

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	X3) DATE SURVEY COMPLETED 10/23/2013
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NAME OF PROVIDER OR SUPPLIER WELLBROOKE OF AVON	STREET ADDRESS, CITY, STATE, ZIP CODE 10307 EAST COUNTY ROAD 100 NORTH AVON, IN 46123
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F000000	<p>This visit was for an Initial Certification and State Licensure Survey. This visit included an Initial State Residential Licensure Survey.</p> <p>Survey dates: October 22 & 23, 2013</p> <p>Facility number: 013085 Provider number: n/a Aim number: n/a</p> <p>Survey team: Lora Brettnacher, RN-TC Jeanna King, RN</p> <p>Census bed type: SNF: 3 Residential: 3 Total: 6</p> <p>Census payor type: Private: 6 Total: 6</p> <p>Sample: 6</p> <p>Wellbrooke Of Avon was found to be in compliance with 42 CFR Part 483, Subpart B in regard to the Initial Certification Survey. This state finding is cited in accordance with 410 IAC 16.2.</p>	F000000	<p>The creation and submission of the Plan of Correction does not constitute an admission by this provider of any conclusion set forth in the statement of deficiencies, or of any violation or regulation. This provider respectfully requests that the 2567 Plan of correction be considered the letter of credible allegation and request a desk review in lieu of a post survey review on or after 11/30/2013.</p>	
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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	Quality review completed on 10/30/2013 by Brenda Marshall Nunan, RN.			
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F009999	<p>3.1-20 DIETARY SERVICES</p> <p>(c) If a qualified dietitian is not employed full time, the facility must designate a qualified person to serve as the director of food service who receives frequently scheduled consultation from a qualified dietician.</p> <p>(e) The food service director must be one (1) of the following: (1) A qualified dietitian</p> <p>(2) A graduate or student enrolled in and within one (1) year from completing a division approved, minimum ninety (90) hour classroom instruction course that provides classroom instruction in food service supervision who has a minimum of one (1) year experience in some aspect of institutional food service management.</p> <p>(3) A graduate of a dietetic technician program approved by the American Dietetic Association.</p> <p>(4) A graduate of an accredited college or university with a degree in foods and nutrition or food administration with a minimum of one (1) year experience in some aspect of food service management.</p> <p>(5) An individual with training and experience in food service supervision and management in a military service equivalent in content</p>	F009999	<p>It is the practice of Wellbrooke of Westfield to designate a qualified person to serve as director of food service. I. Corrective action(s) to be accomplished for those residents found to have been affected by the deficient practice. No specific residents were identified in this deficient practice. II. How other residents having the potential to be affected by the same deficient practice will be identified and what corrective action(s) will be taken. All residents have the potential to be affected by this deficient practice. As a corrective action, the employee currently holding this position has enrolled in a Dietary Manager Course through the University of Dakota on October 23, 2013. The Dietary Manger course is a 270 hour course and will completed on 11/06/2014III. What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur. In the future, the food service department will be directed by a qualified professional. This will be monitored by our Human Resource department to be sure they have the necessary qualifications. The Human Resource department has been in serviced on the correct qualifications for a Food Service Director. IV. How the corrective</p>	10/31/2013			

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	<p>to the program subdivision (2), (3), and (4).</p> <p>This state rule was not met as evidenced by:</p> <p>Based on document review and interview, the facility failed to ensure the Food Service Director met the regulatory requirements for the position in the absence of a full time employed dietitian.</p> <p>Findings include:</p> <p>Employee records were reviewed 10/22/2013 at 1:30 P.M. The records indicated the facility's Food Service Director was employed on 7/22/2013. Documentation was lacking which indicated the Food Service Director met one of the following requirements: 1. A qualified dietitian; 2. Had graduated or was enrolled in and within one year from completion of a division approved, minimum ninety hour classroom instruction course which provided classroom instruction in food service supervision; 3. A graduate of a dietetic technician program approved by the American Dietetic Association; 4. A graduate of an accredited college or university with a degree in food and nutrition or food administration with a minimum of</p>		<p>action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place. The RD will assist in monitoring the Food Service Director for completion of the program. Any new director hired into this position will meet State and Federal requirements upon hire. Upon hire, this person must be a: Certified Dietary Manager, or someone who has completed a State-approved course.</p>				

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	<p>one year experience in some aspect of food service management; 5. An individual with training and experience in food service supervision and management in a military service.</p> <p>During an interview on 10/23/2013 at 10:00 A.M., the Food Service Director indicated the facility did not have a dietitian who was employed full time. The Food Service Director indicated he had extensive experience in the food service industry but he did not meet the criteria required for his position.</p> <p>3.1-20(c) 3.1-20(e)</p>			

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