

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 03/03/2014
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NAME OF PROVIDER OR SUPPLIER  LAMPLIGHT INN OF FORT WAYNE	STREET ADDRESS, CITY, STATE, ZIP CODE 300 E WASHINGTON BLVD FORT WAYNE, IN 46802
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R000000	<p>This visit was for investigation of Complaint IN00144306</p> <p>Complaint IN00144306-Substantiated with deficiency cited at R 144.</p> <p>Survey dates: February 26, 27 &amp; 28, and March 3, 2014.</p> <p>Facility number: 012288 Provider number: 012288 AIM number: N/A</p> <p>Survey team: Angela Strass, RN, TC</p> <p>Census bed type: Residential: 132 Total: 132</p> <p>Census payor type: Other: 132 Total: 132</p> <p>Sample: 11</p>	R000000		

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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R000144	<p>These state findings are cited in accordance with 410 IAC 16.2.</p> <p>Quality review completed on March 4, 2014 by Randy Fry RN.</p> <p>410 IAC 16.2-5-1.5(a) Sanitation and Safety Standards - Deficiency (a) The facility shall be clean, orderly, and in a state of good repair, both inside and out, and shall provide reasonable comfort for all residents.</p> <p>Based on observation, interview, and record review of the facility procedures for cleaning apartments, the facility failed to ensure 19 of 37 resident apartments observed were clean and odor free.</p> <p>Finding includes:</p> <p>On 2/28/14 at 10:45 a.m. observation of resident rooms accompanied by the Director of Nursing included the following:</p> <p>Room 1216-A strong urine odor</p>	R000144	<p>To ensure proper protocol, we do the following Retrain all housekeeping staff on the proper housekeeping procedures including dusting, and mopping. They will be trained to go to supervisor when they come in contact with hording, or extreme filth in a resident's apartment. Supervisor will do daily room checks to ensure weekly cleaning is properly cleaned. Regular carpet cleaning will be scheduled. For a year, we will monitor this plan is being followed. Daily rounds will be completed by housekeeping supervisor. Weekly rounds will be conducted by the director.</p>	03/24/2014

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	<p>throughout the room. Thick dust on the television.</p> <p>Room 1222-Strong urine odor in the bathroom.</p> <p>Room 1112-Room was cluttered with empty cans, water bottles, paper towels, and 3 urinals. Interview with the Director of Nursing indicated the resident does not bear weight, and has no muscle control. The resident is unable to safely pick up items in his room.</p> <p>Room 1005-Dust and debris on tables, wood furniture and dirt in the track of the window.</p> <p>Room 1003-Urine odor in the bathroom and living room area. Window sills and edges of the windows were dusty and dirty.</p> <p>Room 1012-Strong body odor in the room.</p> <p>Room 1016-Thick accumulation of dust on the headboard, dressers and television.</p>			

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	Room 1011-Dust and dirt on the heating unit.			
	Room 1009-Accumulation of dust on the shelves, tables, refrigerator and heating unit.			
	Room 1007-Dust on the television, shelves, refrigerator and heating unit. Tract for open/closure of the window was dirt filled.			
	Room 917-Thick accumulation of dust on the headboard of the bed, and tables. Dirt in the track of the window.			
	Room 911-Two dressers, television, microwave and refrigerator with a heavy accumulation of dust.			
	Room 904-Strong odor of urine in the room.			
	Room 912-Dressers and shelves with heavy accumulation of dust.			
	Room 914-Heavy accumulation of dust on the television.			

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	<p>Room 805-Dust on the top of the television, filing cabinet and refrigerator. The housekeeping staff had just cleaned this room.</p> <p>Room 808-A friend of the resident who resides in this room was observed to be washing dishes in the resident's bath tub. She indicated she was helping the resident. Housekeeping staff were observed to be in the room cleaning. 1 hour later the room was re-observed. Observation indicated the sheets on the bed were dirty, 3 pillows with pillow cases observed to be stained and dirty. There were 4 dirty cups observed around the room. One cup was observed to be half filled with juice. The bath tub was observed to be dirty, the rim of the sink had debris around it, and the floor had not been swept. The bathroom had a strong smell of urine.</p> <p>Room 604-The room had a strong odor of urine. There was dust on the dressers.</p>			

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	<p>Room 306-Dust on the television and plastic crates. A floor fan was observed to be filled with a large amount of dust.</p> <p>On 2/28/14 at 2:50 p.m. review of the facility "Weekly Cleaning Procedures When Cleaning Residents Apartments" indicated the following:</p> <p>Clean the windows with Oasis 255sf Glass Cleaner and paper towel.</p> <p>Sanitize the places that the resident is likely to have touched, using Oasis 100 Neutral all-purpose disinfectant cleaner including buttons on the remotes or electronics.</p> <p>Wet the shower and shower walls. Spray shower with Oasis 299 Heavy Duty Bathroom Cleaner &amp; Disinfectant allowing it to set for 10 minutes. Use a sponge to scrub in circular motion. Rinse completely.</p> <p>Sweep bathroom floor picking up</p>			

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	<p>trash.</p> <p>Mop the bathroom floor using Oasis 100 Neutral all purpose disinfectant cleaner.</p> <p>Make bed with clean linen. This includes the following: bed pad, fitted sheet, flat sheet, pillow cases, blanket, and bedspread. Wipe the headboard with a clean cloth using Behold Furniture Polish.</p> <p>Light Dust-Dust all corners hitting the highs and lows</p> <p>Wipe all wood furniture with Behold furniture polish SPRAY DIRECTLY ON SURFACE AND WIPE IMMEDIATELY.</p> <p>Wipe TV with Dry Clean Cloth.</p> <p>On 2/28/14 at 3:00 p.m. review of the "Weekly Room Cleaning and Laundry Days" included the following:</p> <p>Monday-5th Floor</p>			

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	Tuesday-6th Floor			
	Wednesday-3rd, 11th & 12th Floors			
	Thursday-7th Floor			
	Friday-8th & 14th Floors			
	Saturday-10th Floor			
	Sunday-9th Floor			