

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  155521	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED  11/19/2012
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NAME OF PROVIDER OR SUPPLIER  ALEXANDRIA CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1912 S PARK AVE ALEXANDRIA, IN 46001
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F0000	<p>This visit was for a Recertification and State Licensure Survey.</p> <p>Survey dates: November 13, 14, 15, 16, and 19, 2012</p> <p>Facility number: 000518 Provider number: 155521 AIM number: 100266670</p> <p>Survey team: Tammy Alley RN TC Toni Maley BSW</p> <p>Census bed type: SNF/NF: 63 Total: 63</p> <p>Census payor type: Medicare: 5 Medicaid: 50 Other: 8 Total: 63</p> <p>These deficiencies also reflect state findings cited in accordance with 410 IAC 16.2.</p> <p>Quality review 11/20/12 by Suzanne Williams, RN</p>	F0000		

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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F0465 SS=C	<p>483.70(h) SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRON</p> <p>The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.</p> <p>Based on observation and interview, the facility failed to ensure resident bathrooms and shower rooms were free of lingering unpleasant odors and caulking was maintained around toilets, and walls were maintained and free from nicks and marring. This deficient practice impacted 3 of 3 units (100, 200 and 300 hall) and had the potential to impact 63 of 63 residents.</p> <p>Findings include:</p> <p>1. During an 11/19/12, 1:45 p.m., environmental tour accompanied by the Maintenance Supervisor, the following concerns were noted:</p> <p>The 100, 200 and 300 hall shower rooms had musty, mildew odors. The caulk around the toilets in the 100, 200 and 300 shower room was applied in an uneven, smeared manner, having an unpleasant appearance.</p> <p>During an 11/19/12, 2:15 p.m. interview, the Maintenance Supervisor indicated:</p>	F0465	<p>Submission of this Plan of Correcton does not constitute an admission or agreement by the provider of the truth of facts alleged or corrections set forth on statement of deficiencies. This Plan of Correction is prepared and submitted because requirements under State and Federal law. Please accept this Plan of Correction as our credible allegation of compliance. Respectfully submitted for paper compliance review. F465 Plan of Correction could effects 63 residents throughout the facility. 1. The Maintenance Supervisor removed and recaulked around the commodes in shower rooms on the 100, 200, and 300 halls. The second shower stall in each shower room has not been used except for storage causing a "Dry Drain" odor. Each of these drains were flushed and will be flushed on a weekly basis by the Maintenance Supervisor as part of a preventative maintenance program. The Maintenance Supervisor will remove and replace the faulty caulking around the commodes in all bathrooms in the facility to prevent saturation of urine and odor. Room 306/308 walls will be washed down with a</p>	12/07/2012	

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	<p>a.) There were 3 units in the facility 100, 200 and 300 halls.</p> <p>b.) He would be replacing and/or removing caulking throughout the facility.</p> <p>c.) He also indicated the facility would work to eliminate the mildew odors and urine odors in the resident bathroom and common shower rooms.</p> <p>2. During observations on 11/13/12 and 11/14/12 of resident rooms, the following concerns were noted:</p> <p>Room 306/308, 11/13/2012, 11:08 a.m. The adjoining resident bathroom for rooms 306 and 308 had a strong urine odor.</p> <p>Room 202 , 11/14/2012, 9:29 a.m. The wall behind the door was marred with long black scratches. The bathroom wall was marred with black scratches. The resident bathroom had a mildew odor.</p> <p>Room 201, 11/14/2012, 9:50 a.m. The resident bathroom had a strong urine odor.</p>		<p>sanitizer daily to prevent future odor for the gentlemen missing the commode. Room 202 wall prepped and repainted. Room 201 caulking around commode removed and replaced in an even manner to prevent any future leakage/odor. Room 312 caulking removed and replaced to prevent any future leakage/odor. Room 310 caulking removed and replaced to prevent any future leakage/odor. Room 101's bathroom drywall around and behind the commode repaired and repainted. Caulking around commode removed and replaced in an even manner to prevent any future leakage/odor. Room 104's bathroom tiles replaced and new faucet installed. Adjoining bathroom for rooms 106 and 108 had drywall repaired, cove base reattached and was repainted. Room 107's bathroom tile replaced and caulking around commode removed and replaced in an even manner to prevent any future leakage/odor. Room 110's bathroom drywall repaired and repainted. Caulking around commode removed and repalced in an even manner to prevent any future leakage/odor. Adjoining bathroom for rooms 111 and 113 had caulking around commode removed and replaced in an even manner to prevent any future leakage/odor. Toilet Paper holder reinstalled. Room 112's cove base reinstalled and caulking around commode removed and</p>		

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	<p>Room 312, 11/13/2012, 11:02 a.m. The resident bathroom had a strong urine odor.</p> <p>Room 310, 11/13/2012, 11:31 a.m. The resident bathroom had a strong urine odor.</p>		<p>replaced in an even manner to prevent any future leakage/odor. Room 301 bathroom walls prepped, repainted. Caulking around the toilet removed and replaced in an even manner to prevent any future leakage/odor. Hardwater around faucet removed with Lime away. Adjoining bathroom for rooms 302 and 304 caulking around the commode removed and replaced in an even manner to prevent future leakage/odor. Discolored tiles replaced and hard water removed from faucet with Lime Away. Room 303's bathroom drywall around and behind the toilet repaired and repainted. Discolored tiles replaced. Room 305 bathroom repainted. Caulking around the toilet removed and replaced in an even manner to prevent any future leakage/odor. Hard water around the faucet removed with Lime Away. 2. Administrator re-educated the Maintenance staff on the importance of Preventative Maintenance in maintaining a safe, homelike environment. 3.Maintenance Supervisor will monitor the integrity of all bathrooms throughout the facility through their daily rounds assuring each bathroom in the facility is observed and repairs made on at least a weekly basis. (See attachment #1) 4. Administrator will monitor the work progress and completion during the environmental rounds</p>		

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	<p>3. On 11/13/12 between 11:00 a.m. and 12:10 p.m., the following was observed:</p> <p>Room 101's bathroom drywall, around the wall beside and behind the toilet, was cracked 12-18 inches up the wall, and the caulking around the toilet was soiled.</p> <p>Room 104's bathroom floor tiles were cracked around the entry doors, there was staining on the tiles under the sink and around the toilet, and the bathroom faucet was cracked at the base.</p> <p>The adjoining bathroom for rooms 106 and 108 had cove board under the bathroom sink that was pulling away from the wall with chipped drywall and paint.</p> <p>Room 107's bathroom tile around the toilet was discolored and there was an odor of urine.</p> <p>Room 110's bathroom drywall at the cove board was marred and cracked, and the caulking around the toilet was uneven.</p>		weekly and review through Quality Assurance Program. Date of Completion 12/07/2012	

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	<p>The adjoining bathroom for room 111 and 113 had soiled caulking around the toilet and no holder for the toilet paper.</p> <p>Room 112's cove board around the bathroom floor was pulling away from the wall and the caulking around the toilet was uneven.</p> <p>Room 301's bathroom wall opposite the toilet had marring 12 inches up the wall, the caulking around toilet was soiled, and the faucet had hard water build up.</p> <p>The adjoining bathroom for room 302 and 304 had caulking around the toilet that was soiled, tile around the toilet was discolored, and hard water build up on faucet.</p> <p>Room 303's bathroom drywall around and behind the toilet, and underneath the grab bar, was marred and chipped. The tile around the toilet was discolored.</p> <p>Room 305's bathroom had chipped paint on the wall opposite the toilet 12 inches up the wall, the caulking around toilet was soiled, and there was hard water build up on the faucet.</p>			

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