

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 05/30/2014
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NAME OF PROVIDER OR SUPPLIER YORK PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 725 W 50TH ST MARION, IN 46953
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R000000	<p>This survey was for a State Residential Licensure Survey.</p> <p>Survey dates: May 29 & 30, 2014.</p> <p>Facility number: 004028 Provider number: 004028 AIM number: N/A</p> <p>Survey team: Angela Selleck, RN, TC Kim Davis, RN Jason Mench, RN (5/30/14)</p> <p>Census bed type: Residential: 41 Total: 41</p> <p>Census payor type: Other: 41 Total: 41</p> <p>Sample: 9</p> <p>These state findings are cited in accordance with 410 IAC 16.2-5.</p> <p>Quality review completed by Debora Barth, RN.</p>	R000000	<p>Plan of Correction Disclaimer Statement: Submission of this response and Plan of Correction is NOT a legal admssion that a deficiency exists or, that this Statement of Deficiencies was correctly cited and is also NOT to be construed as an admission against interest by the residence, or any employees, agents, or other individuals who drafted or may be discussed in the response or Plan of Correction. In addition, preparation and submission of this Plan of Correction does NOT constitute an admission of agreement of any kind by the facility of the truth of any facts alleged or the correctness of any conclusions set forth in this allegation by the survey agency.</p>	
R000154	410 IAC 16.2-5-1.5(k)			

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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	<p>Sanitation and Safety Standards - Deficiency (k) The facility shall keep all kitchens, kitchen areas, common dining areas, equipment, and utensils clean, free from litter and rubbish, and maintained in good repair in accordance with 410 IAC 7-24.</p> <p>This Residential Rule was not met as evidenced by:</p> <p>Based on observation and interview, the facility failed to ensure the kitchen ceiling vents, ice machine vents, refrigerator vents, and stove splash guard, were free of debris. This failure had the potential to affect 40 of 40 residents who ate meals from the facility kitchen.</p> <p>Findings include:</p> <p>The initial kitchen tour was observed on 5/29/14 at 9:30 a.m. The ice machine sat inside the door by the handwashing sink.. There were two vents on each side of the ice machine. A brown/grey debris was observed on all four vents.</p> <p>On the ceiling over the ice machine, there was a square ceiling vent. Red, black, and brown debris was observed on the vent.</p> <p>The serving island was directly across from the ice machine. Above the serving island, on the ceiling, was an area approximately five foot long and two foot</p>	R000154	<p>The vents on each side of the ice machine were cleaned on 5/29/2014. They were added to the weekly cleaning schedule. The ceiling vent over the ice machine and the ceiling above the serving island were cleaned 6/5/2014 and added to the monthly cleaning schedule. FRP (Fire Rated Plastic) backing was added to the end of the wooden cupboard to prevent chipping on 6/6/2014. he 3 florescent lights above the food prep were cleaned on 6/5/2014 and added to the monthly cleaning schedule. The grill back splash was cleaned on 5/29/2014 and is on the weekly cleaning schedule. The vents along the top of the refrigerators and freezers were cleaned on 5/29/2014 and were added to the weekly cleaning schedule. The cleaning of the lights, ceiling vents, and ceiling will be cleaned by maintenance monthly and monitored weekly by Dining Services Coordinator and monthly by Executive Director. Dietician will also check those areas on her visits. Appliance vents were added to the weekly schedule and will be done by kitchen staff, Dining Services Coordinator will monitor weekly and Executive Director will</p>	06/06/2014			

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	<p>wide of dark and light brown spots.</p> <p>There was a white, wooden cupboard on the side of the kitchen serving island used for food preparation. White paint was chipped off along the bottom of the cupboard up to ankle height.</p> <p>There were three long florescent lights above the food preparation area of the island. Brown/black splotches were observed in two of the three light fixtures.</p> <p>The combination grill and stove sat across from the food preparation island. Brown debris was observed on the stove splash guard. The splash guard felt greasy/sticky to the touch.</p> <p>Two stainless steel refrigerators and two stainless steel freezers sat along a wall close to the food preparation area and stove. Both refrigerators had vents along the tops. A brown/grey debris was observed along the refrigerator vents. The tops of the refrigerators were greasy to the touch.</p> <p>A ceiling vent was observed close to the first refrigerator directly inside a door. Red and brown debris was observed on the ceiling vent.</p>		<p>monitor monthly. Dietician will monitor on her visits. Attachment A: Cleaning Schedule.</p>	

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	<p>The Certified Dietary Manager (CDM) was interviewed on 5/29/14 at 2:00 p.m. The CDM indicated the third shift staff was responsible for cleaning the stove splash guard and vents on top of refrigerators. The CDM indicated the task documentation was initialed by the staff as complete.</p> <p>The CDM indicated during the interview on 5/29/14 at 2:00 p.m., the maintenance man was responsible for cleaning the ceiling and ice machine vents.</p> <p>The Administrator was interviewed on 5/29/14 at 2:30 p.m. During the interview, the Administrator indicated the facility did not have a written plan for the cleaning of the kitchen ceiling and ice machine vents. The administrator indicated she had told the maintenance man to watch the vents and clean them when they were dirty.</p>			