

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 06/20/2024	
NAME OF PROVIDER OR SUPPLIER BICKFORD OF CROWN POINT		STREET ADDRESS, CITY, STATE, ZIP CODE 140 E 107TH AVENUE, CROWN POINT, , 46307					
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES...	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION...			(X5) COMPLETION DATE	
R 0000	INITIAL COMMENTS This visit was for the Investigation of Complaint IN00432249. Complaint IN00432249- No deficiencies related to the allegations are cited. Unrelated deficiency is cited. Survey date: June 20, 2024 Facility number: 012940 Residential Census: 52 These State Residential Findings are cited in accordance with 410 IAC 16.2-5. Quality review completed June 21, 2024	R 0000					
R 0055	Residents' Rights - Deficiency 410 IAC 16.2-5-1.2(y)(1-4) (y) Residents have the right to be treated as individuals with consideration and respect for their	R 0055	POC – Bickford of Crown Point - Complaint # IN00432249			07/26/2024	

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

privacy. Privacy shall be afforded for at least the following:

(1) Bathing.

(2) Personal care.

(3) Physical examinations and treatments.

(4) Visitations.

Based on record review and interview, the facility failed to ensure a resident's privacy was protected related to staff going through a resident's belongings without permission for 1 of 1 residents reviewed for misappropriation or property. (Resident B)

Finding includes:

Resident B's record was reviewed on 6/20/24 at 9:28 a.m. Diagnoses included, but were not limited to, vascular dementia and depression with anxiety.

An Indiana Department of Health reportable incident, dated 6/11/24, indicated the resident's family had called and reported a potential theft.

During an interview on 6/20/24 at 12:31 p.m., the Health and Wellness Director (HWD) indicated the resident's family had called the facility to report the potential theft of money from the resident's purse. The family

R092

– Resident Rights- Deficiency

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1 resident was affected by this practice

What corrective actions will be accomplished for those residents found to have been affected by the deficient practice?

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CNA 1 is no longer employed with Bickford

How the facility will identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken?

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Health and Wellness Director checked in with all residents to ensure they did not experience any theft.

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DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

had a video monitoring device in the room and had observed CNA 1 take money out of the resident's purse the previous night while the resident was in the shower. The family brought the video in and the HWD reviewed it. In the video, CNA 1 was observed entering the resident's room while the resident was in the shower. CNA 1 went through the resident's purse and removed some cash. She held the cash in her hand and flipped through it, as if she were counting it, flicking some bills to the floor in the process. She placed the money remaining in her hand back in to the resident's purse. She then picked up the cash from the floor and turned to exit the room. Prior to exiting the room, she had looked around and noticed the video monitoring device in the room. She looked out in to the hallway and then returned to the room. She went back to the resident's purse and appeared to place the money back in the purse. The resident and her family were unable to verify how much cash was in the resident's purse prior to the incident and the HWD was therefore unable to confirm if any money was actually taken by CNA 1. The HWD had interviewed CNA 1, and the CNA denied any knowledge of the incident and resigned from her position. The resident's family had filed a

No
other residents have been
affected by this deficiency

What
measures will be put into place
or what systemic changes the
facility will make
to ensure that the deficient
practice does not recur.

Executive Director and
Health and wellness Director will
be re-educated in policy
pertaining to Resident
Rights, including protecting
resident's privacy related to
misappropriation of
property by 7/12/24

Health and Wellness
Director will hold in-service for
all employees and re-educate
on Resident
Rights related to
misappropriation of property by
7/15/24

How
the corrective action(s) will be
monitored to ensure the

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

FORM APPROVED

OMB NO. 0938-0391

police report and were pressing charges. The HWD had spoken with the police department and was informed CNA 1 was being charged with conversion and exploitation of an endangered adult.

Based on record review and interview, the facility failed to ensure a resident's privacy was protected related to staff going through a resident's belongings without permission for 1 of 1 residents reviewed for misappropriation or property. (Resident B)

Finding includes:

Resident B's record was reviewed on 6/20/24 at 9:28 a.m. Diagnoses included, but were not limited to, vascular dementia and depression with anxiety.

An Indiana Department of Health reportable incident, dated 6/11/24, indicated the resident's family had called and reported a potential theft.

During an interview on 6/20/24 at 12:31 p.m., the Health and Wellness Director (HWD) indicated the resident's family had called the facility to report the potential theft of money from the resident's purse. The family had a video monitoring device in the room and had observed CNA 1 take money out of the resident's purse the previous

deficient practice will not recur, i.e., what quality assurance program will be put into place?

Divisional
Director of operations to review next 3 state reportable incidents related to residents rights.

Divisional
Director of operations to review reportable incidents to ensure compliance on routine visits.

Executive Director/Health and Wellness Director/Health and Wellness Coordinator to conduct random observations of CNAs providing care in resident apartments 3x/week for 4 weeks, 1x/week for 4 weeks, then monthly for 4 months.

Administrative staff will conduct interviews with 5 randomly selected residents/family members to ensure concerns related to privacy and misappropriation have all been reported for investigation

By
what date the systemic changes will be completed by 7/26/24.

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CENTERS FOR MEDICARE & MEDICAID SERVICES

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	charged with conversion and exploitation of an endangered adult.			
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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting provided it is determined that other safeguards provide sufficient protection to the patients. (See instructions.)

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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