

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 07/02/2024	
NAME OF PROVIDER OR SUPPLIER NORTH WOODS VILLAGE AT EDISON LAKES		STREET ADDRESS, CITY, STATE, ZIP CODE 1409 E DAY ROAD, MISHAWAKA, , 46545					
(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 a State Residential Licensure Survey. Survey dates: July 1 & 2, 2024 Facility number: 013236 Residential Census: 53 This State Residential Finding is cited in accordance with 410 IAC 16.2-5. Quality Review completed on 7/8/2024.	R 0000					
R 0273	Food and Nutritional Services - Deficiency 410 IAC 16.2-5-5.1(f) (f) All food preparation and serving areas (excluding areas in residents ' units) are maintained in accordance with state and local sanitation and safe food handling standards, including 410 IAC 7-24. Based on observations and interviews the facility failed to	R 0273	(1,2) Upon review no residents were affected by the citation. All affected areas were immediately cleaned. (3) Systematic changes will be made to daily/weekly/monthly cleaning checklists. (4) These changes will be monitored daily/weekly/monthly and as needed by Director of Dining/Designee. Reeducation			07/25/2024	

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ensure the kitchen and food preparation equipment was maintained in a manner that met food handling standards in the kitchen and food preparation areas for 2 of 2 observations. This had the potential to affect 53 out of 53 residents who received meals from the kitchen.

Finding includes:

During a tour of the kitchen on 7/1/2024 at 9:58 A.M., with the Director of Dietary Services (DSS), the following was observed:

-The shelf above the stove was dusty and had food crumbs on the surface

-The walls behind the stove had food dried food splashes on it. The light fixtures had a build up of black/brown colored dust.

-The shelf above the food prep area was dirty with a build up of crumbs and dust.

During an interview on 7/1/2024 at 10:15 A.M., the DSS indicated the shelves, walls and light fixtures in the kitchen should have been clean.

During an observation of the Glades unit kitchen on 7/1/2024 at 12:12 P.M., the microwave had crumbs and dried food spills splashed on the top, walls, and bottom of the inside.

of sanitation expectations were immediately provided to staff. These areas will also be reviewed during QA meetings for the following 6 months to ensure ongoing compliance.

(5) These actions will be completed by 7/25/24 and ongoing.

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FORM APPROVED

OMB NO. 0938-0391

During an interview on 7/1/2024 at 12:12 P.M., the DSS indicated the microwave should have been clean.

On 7/2/2024 at 11:54 A.M., the ED provided a current, undated policy titled, "Dining Storage Practices." The policy included, but was not limited to, "...A dry storage room should be clean and orderly...." A cleaning schedule was provided but not a sanitation policy.

Based on observations and interviews the facility failed to ensure the kitchen and food preparation equipment was maintained in a manner that met food handling standards in the kitchen and food preparation areas for 2 of 2 observations. This had the potential to affect 53 out of 53 residents who received meals from the kitchen.

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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