

DEPARTMENT OF HEALTH AND HUMAN SERVICES

FORM APPROVED

CENTERS FOR MEDICARE & MEDICAID SERVICES

OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 10/21/2021	
NAME OF PROVIDER OR SUPPLIER GEORGETOWN PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1717 MAPLECREST ROAD, FORT WAYNE, , 46815					
(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: October 18, 19, 20, and 21, 2021. Facility number: 013463 Residential Census: 119 These State Residential Findings are cited in accordance with 410 IAC 16.2-5. Quality review completed October 22, 2021	R 0000					
R 0356	Clinical Records - Noncompliance 410 IAC 16.2-5-8.1(i)(1-8) (i) A current emergency information file shall be immediately accessible for each resident, in case of emergency, that contains the following: (1) The resident ' s name, sex, room or apartment number, phone number, age, or date of birth.	R 0356	This plan of correction is submitted as required under State and Federal law. The submission of this Plan of Correction does not constitute an admission on the part of Georgetowne Place as to the accuracy of the surveyors' findings or the conclusions drawn therefrom.		10/22/2021		

(2) The resident ' s hospital preference.

(3) The name and phone number of any legally authorized representative.

(4) The name and phone number of the resident ' s physician of record.

(5) The name and telephone number of the family members or other persons to be contacted in the event of an emergency or death.

(6) Information on any known allergies.

(7) A photograph (for identification of the resident).

(8) Copy of advance directives, if available.

Based on interview and record review, the facility failed to maintain current, updated information for the emergency file book for .

Findings include:

Submission of this Plan of Correction also does not constitute an admission that the findings constitute a deficiency or that the scope and severity regarding the deficiency cited are correctly applied. Any changes to the Community's policies and procedures should be considered subsequent remedial measures as that concept is employed in Rule 407 of the Federal Rules of Evidence and any corresponding state rules of civil procedure and should be inadmissible in any proceeding on that basis. The Community submits this plan of correction with the intention that it be inadmissible by any third party in any civil or criminal action against the Community or any employee, agent, officer, director, attorney, or shareholder of the Community or affiliated companies.

R
356

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

During a review of the emergency file book on 10-19-21 at 2:50 p.m., indicated 17 residents lacked correct documentation on their emergency file. Residents 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, and 66, had no advance directives (code status) on their emergency file page.

Review of Resident 50's emergency file, there was not a code status observed. Resident 50 admission date was on 2-28-2018.

Review of Resident 51's emergency file, there was not a code status observed. Resident 51 admission date was on 6-1-2019.

Review of Resident 52's emergency file, there was not a code status observed. Resident 52 admission date was on 7-27-2019.

Review of Resident 53's emergency file, there was not a code status observed. Resident 53 admission date was on 1-18-2019.

Review of Resident 54's emergency file, there was not a code status observed. Resident 54 admission date was on 7-24-2019.

Review of Resident 55's emergency file, there was not a

1. The Community reviewed each resident's record to determine which residents, if any, could be affected by the alleged deficient practice.

2. On October 22, 2021, the Community updated the Face Sheet book and relocated it to the front desk where it is available for access 24 hours a day. The Face Sheet book will be updated upon resident move-ins and discharges.

3. The Director of Nursing will ensure that all required information is on the face sheets prior to it being placed in the book. In addition, the Executive Director will review the Face Sheet book at the end of each month to ensure the proper information is on each face sheet, and that all discharged residents have been removed from the Face Sheet book.

1. 4. The Face Sheet Book review will continue

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

FORM APPROVED

OMB NO. 0938-0391

code status observed. Resident 55 admission date was on 2-7-2019.

Review of Resident 56's emergency file, there was not a code status observed. Resident 56 admission date was on 6-27-2018.

Review of Resident 57's emergency file, there was not a code status observed. Resident 57 admission date was on 5-3-2019.

Review of Resident 58's emergency file, there was not a code status observed. Resident 58 admission date was on 11-2-2019.

Review of Resident 59's emergency file, there was not a code status observed. Resident 59 admission date was on 11-25-2019.

Review of Resident 60's emergency file, there was not a code status observed. Resident 60 admission date was on 12-8-2019.

Review of Resident 61's emergency file, there was not a code status observed. Resident 61 admission date was on 1-31-2019.

Review of Resident 62's emergency file, there was not a code status observed. Resident 62 admission date was on

indefinitely on a monthly basis to ensure all residents are properly accounted for.

5. Corrective
date: October 22, 2021

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

4-22-2019.

Review of Resident 63's emergency file, there was not a code status observed. Resident 63 admission date was on 9-29-2012.

Review of Resident 64's emergency file, there was not a code status observed. Resident 64 admission date was on 12-20-2017.

Review of Resident 65's emergency file, there was not a code status observed. Resident 65 admission date was on 8-10-2019.

Review of Resident 66's emergency file, there was not a code status observed. Resident 66 admission date was on 10-21-2019.

During a review of the emergency file book on 10-19-21 at 3:00 p.m., indicated 10 residents lacked correct documentation on their emergency file. Residents 70, 71, 72, 73, 74, 75, 76, 77, 78, and 79, had incorrect room numbers/no room numbers on their emergency file.

Review of Resident 70's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 242, Resident 70 moved to room 346 on 7-19-2021.

Review of Resident 71's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 250, Resident 71 moved to room 02 on 2-25-2021

Review of Resident 72's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 301, Resident 72 moved to room 327 on 3-24-2021.

Review of Resident 73's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 345, Resident 73 moved to room 240 on 8-24-2021.

Review of Resident 74's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 321, Resident 74 moved to room 348.

Review of Resident 75's emergency file, indicated no room number on the emergency file. Resident 74 admission date was on 1-18-2019.

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

Review of Resident 76's emergency file, indicated no room number on the emergency file. Resident 75 admission date was on 2-23-2018.

Review of Resident 77's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 209, Resident 77 moved to room 03 A on 2-1-2021.

Review of Resident 78's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 125, Resident 78 moved to room 128 on 12-28-2020.

Review of Resident 79's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 309, Resident 79 moved to room 245 on 4-15-2021.

During a review of the emergency file book on 10-19-2021 at 3:30 p.m., indicated 32 residents that were discharged from facility were still located in the emergency file book. Residents 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, and 44.

Resident 13's file remained in

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

FORM APPROVED

OMB NO. 0938-0391

the emergency file book,
Resident 13 discharge date was
on 1-17-2021.

Resident 14's file remained in
the emergency file book,
Resident 14 expired on
7-27-2021.

Resident 15's file remained in
the emergency file book,
Resident 15 discharge date was
on 3-5-2021.

Resident 16's file remained in
the emergency file book,
Resident 16 discharge date was
on 1-11-2021.

Resident 17's file remained in
the emergency file book,
Resident 17 discharge date was
on 10-15-2021.

Resident 18's file remained in
the emergency file book,
Resident 18 discharge date was
on 11-21-2020.

Resident 19's file remained in
the emergency file book,
Resident 19 discharge date was
on 1-28-2021.

Resident 20's file remained in
the emergency file book,
Resident 20 discharge date was
on 2-17-2021.

Resident 21's file remained in
the emergency file book,
Resident 21 discharge date was
on 5-17-2021.

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

Resident 22's file remained in the emergency file book,
Resident 22 discharge date was on 8-29-2021.

Resident 23's file remained in the emergency file book,
Resident 23 discharge date was on 8-29-2021.

Resident 24's file remained in the emergency file book,
Resident 24 discharge date was on 1-20-2021.

Resident 25's file remained in the emergency file book,
Resident 25 discharge date was on 12-9-2020.

Resident 26's file remained in the emergency file book,
Resident 26 discharge date was on 11-16-2020.

Resident 27's file remained in the emergency file book,
Resident 27 discharge date was on 11-7-2020.

Resident 28's file remained in the emergency file book,
Resident 28 discharge date was on 1-2-2021.

Resident 29's file remained in the emergency file book,
Resident 29 discharge date was on 11-6-2020.

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

Resident 30's file remained in the emergency file book,
Resident 30 discharge date was on 4-30-2020.

Resident 31's file remained in the emergency file book,
Resident 31 discharge date was on 12-30-2020.

Resident 32's file remained in the emergency file book,
Resident 32 discharge date was on 12-31-2020.

Resident 33's file remained in the emergency file book,
Resident 33 discharge date was on 12-31-2020.

Resident 34's file remained in the emergency file book,
Resident 34 discharge date was on 12-8-2020.

Resident 35's file remained in the emergency file book,
Resident 35 discharge date was on 3-27-2021.

Resident 36's file remained in the emergency file book,
Resident 36 discharge date was on 12-13-2020.

Resident 37's file remained in the emergency file book,
Resident 37 discharge date was on 3-17-2021.

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

Resident 38's file remained in the emergency file book, Resident 38 discharge date was on 12-10-2021.

Resident 39's file remained in the emergency file book, Resident 39 discharge date was on 12-1-2020.

Resident 40's file remained in the emergency file book, Resident 40 discharge date was on 7-16-2021.

Resident 41's file remained in the emergency file book, Resident 41 discharge date was on 6-30-2021.

Resident 42's file remained in the emergency file book, Resident 42 expired on 3-29-2021.

Resident 43's file remained in the emergency file book, Resident 43 discharge date was on 12-10-2020.

Resident 44's file remained in the emergency file book, Resident 44 discharge date was on 12-11-2020.

During a review of the emergency file book on 10-19-2021 at 4:00 p.m., indicated there were 48 residents missing a emergency file. Resident 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107,

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

108, 109, 110, 111, 112, 113,
114, 115, 116, 117, 118, 119,
120, 121, 122, 123, 124, 125,
126, 127, 128, and 129.

Resident 82 was missing a file
in the emergency file book. The
admission date for Resident 82
was on 9-15-2020.

Resident 83 was missing a file
in the emergency file book. The
admission date for Resident 83
was on 8-26-2021.

Resident 84 was missing a file
in the emergency file book. The
admission date for Resident 84
was on 6-28-2021.

Resident 85 was missing a file
in the emergency file book. The
admission date for Resident 85
was on 5-19-2021.

Resident 86 was missing a file
in the emergency file book. The
admission date for Resident 86
was on 8-18-2021.

Resident 87 was missing a file
in the emergency file book. The
admission date for Resident 87
was on 1-16-2021.

Resident 88 was missing a file
in the emergency file book. The
admission date for Resident 88
was on 4-2-2021.

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

FORM APPROVED

OMB NO. 0938-0391

Resident 89 was missing a file in the emergency file book. The admission date for Resident 89 was on 1-31-2021.

Resident 90 was missing a file in the emergency file book. The admission date for Resident 90 was on 3-1-2019.

Resident 91 was missing a file in the emergency file book. The admission date for Resident 91 was on 5-21-2021.

Resident 92 was missing a file in the emergency file book. The admission date for Resident 92 was on 8-26-2021.

Resident 93 was missing a file in the emergency file book. The admission date for Resident 93 was on 1-30-2021.

Resident 94 was missing a file in the emergency file book. The admission date for Resident 94 was on 3-4-2020.

Resident 95 was missing a file in the emergency file book. The admission date for Resident 95 was on 7-29-2021.

Resident 96 was missing a file in the emergency file book. The admission date for Resident 96 was on 7-29-2021.

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

Resident 97 was missing a file in the emergency file book. The admission date for Resident 97 was on 8-23-2021.

Resident 98 was missing a file in the emergency file book. The admission date for Resident 98 was on 9-11-2020.

Resident 99 was missing a file in the emergency file book. The admission date for Resident 99 was on 2-3-2021.

Resident 100 was missing a file in the emergency file book. The admission date for Resident 100 was on 9-14-2020.

Resident 101 was missing a file in the emergency file book. The admission date for Resident 101 was on 6-24-2021.

Resident 102 was missing a file in the emergency file book. The admission date for Resident 102 was on 6-4-2021.

Resident 103 was missing a file in the emergency file book. The admission date for Resident 103 was on 2-1-2021.

Resident 104 was missing a file in the emergency file book. The admission date for Resident 104 was on 10-16-2018.

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

Resident 105 was missing a file in the emergency file book. The admission date for Resident 105 was on 5-26-2021.

Resident 106 was missing a file in the emergency file book. The admission date for Resident 106 was on 6-20-2015.

Resident 107 was missing a file in the emergency file book. The admission date for Resident 107 was on 10-16-2020.

Resident 108 was missing a file in the emergency file book. The admission date for Resident 108 was on 5-2-2021.

Resident 109 was missing a file in the emergency file book. The admission date for Resident 109 was on 8-20-2020.

Resident 110 was missing a file in the emergency file book. The admission date for Resident 110 was on 8-20-2020.

Resident 111 was missing a file in the emergency file book. The admission date for Resident 111 was on 5-21-2021.

Resident 112 was missing a file in the emergency file book. The admission date for Resident 112 was on 9-9-2021.

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

Resident 113 was missing a file in the emergency file book. The admission date for Resident 113 was on 5-15-2020.

Resident 114 was missing a file in the emergency file book. The admission date for Resident 114 was on 5-22-2021.

Resident 115 was missing a file in the emergency file book. The admission date for Resident 115 was on 8-27-2021.

Resident 116 was missing a file in the emergency file book. The admission date for Resident 116 was on 6-4-2021.

Resident 117 was missing a file in the emergency file book. The admission date for Resident 117 was on 6-1-2016.

Resident 118 was missing a file in the emergency file book. The admission date for Resident 118 was on 4-30-2021.

Resident 119 was missing a file in the emergency file book. The admission date for Resident 119 was on 5-25-2021.

Resident 120 was missing a file in the emergency file book. The admission date for Resident 120 was on 5-21-2020.

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

Resident 121 was missing a file in the emergency file book. The admission date for Resident 121 was on 6-28-2021.

Resident 122 was missing a file in the emergency file book. The admission date for Resident 122 was on 6-8-2021.

Resident 123 was missing a file in the emergency file book. The admission date for Resident 123 was 10-31-2020.

Resident 124 was missing a file in the emergency file book. The admission date for Resident 124 was on 8-26-2021.

Resident 125 was missing a file in the emergency file book. The admission date for Resident 125 was on 7-15-2021.

Resident 126 was missing a file in the emergency file book. The admission date for Resident 126 was on 5-24-2021.

Resident 127 was missing a file in the emergency file book. The admission date for Resident 127 was on 7-3-2021.

Resident 128 was missing a file in the emergency file book. The admission date for Resident 128 was on 6-30-2021.

Resident 129 was missing a file in the emergency file book. The admission date for Resident 129 was on 5-31-2021.

During an interview with the Director of Nursing (DON) on 10-19-2021 at 4:44 p.m., indicated the front desk was updating the book, I did not know it was a regulation. During the interview the DON was able to confirmed the census of residents with surveyor.

During an interview with the Administrator and DON on 10-20-21 at 11:15 a.m., indicated they do not have a policy regarding the emergency file book.

Based on interview and record review, the facility failed to maintain current, updated information for the emergency file book for .

Findings include:

During a review of the emergency file book on 10-19-21 at 2:50 p.m., indicated 17 residents lacked correct documentation on their emergency file. Residents 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, and 66, had no advance directives (code status) on their emergency file page.

Review of Resident 50's emergency file, there was not a

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

code status observed. Resident 50 admission date was on 2-28-2018.

Review of Resident 51's emergency file, there was not a code status observed. Resident 51 admission date was on 6-1-2019.

Review of Resident 52's emergency file, there was not a code status observed. Resident 52 admission date was on 7-27-2019.

Review of Resident 53's emergency file, there was not a code status observed. Resident 53 admission date was on 1-18-2019.

Review of Resident 54's emergency file, there was not a code status observed. Resident 54 admission date was on 7-24-2019.

Review of Resident 55's emergency file, there was not a code status observed. Resident 55 admission date was on 2-7-2019.

Review of Resident 56's emergency file, there was not a code status observed. Resident 56 admission date was on 6-27-2018.

Review of Resident 57's emergency file, there was not a code status observed. Resident 57 admission date was on

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

5-3-2019.

Review of Resident 58's emergency file, there was not a code status observed. Resident 58 admission date was on 11-2-2019.

Review of Resident 59's emergency file, there was not a code status observed. Resident 59 admission date was on 11-25-2019.

Review of Resident 60's emergency file, there was not a code status observed. Resident 60 admission date was on 12-8-2019.

Review of Resident 61's emergency file, there was not a code status observed. Resident 61 admission date was on 1-31-2019.

Review of Resident 62's emergency file, there was not a code status observed. Resident 62 admission date was on 4-22-2019.

Review of Resident 63's emergency file, there was not a code status observed. Resident 63 admission date was on 9-29-2012.

Review of Resident 64's emergency file, there was not a code status observed. Resident 64 admission date was on 12-20-2017.

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

Review of Resident 65's emergency file, there was not a code status observed. Resident 65 admission date was on 8-10-2019.

Review of Resident 66's emergency file, there was not a code status observed. Resident 66 admission date was on 10-21-2019.

During a review of the emergency file book on 10-19-21 at 3:00 p.m., indicated 10 residents lacked correct documentation on their emergency file. Residents 70, 71, 72, 73, 74, 75, 76, 77, 78, and 79, had incorrect room numbers/no room numbers on their emergency file.

Review of Resident 70's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 242, Resident 70 moved to room 346 on 7-19-2021.

Review of Resident 71's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 250, Resident 71 moved to room 02 on 2-25-2021

Review of Resident 72's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 301, Resident 72 moved to room 327 on

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

3-24-2021.

Review of Resident 73's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 345, Resident 73 moved to room 240 on 8-24-2021.

Review of Resident 74's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 321, Resident 74 moved to room 348.

Review of Resident 75's emergency file, indicated no room number on the emergency file. Resident 74 admission date was on 1-18-2019.

Review of Resident 76's emergency file, indicated no room number on the emergency file. Resident 75 admission date was on 2-23-2018.

Review of Resident 77's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 209, Resident 77 moved to room 03 A on 2-1-2021.

Review of Resident 78's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 125, Resident 78 moved to room 128 on

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

12-28-2020.

Review of Resident 79's emergency file, indicated the wrong room number. On the emergency file, indicated the room number 309, Resident 79 moved to room 245 on 4-15-2021.

During a review of the emergency file book on 10-19-2021 at 3:30 p.m., indicated 32 residents that were discharged from facility were still located in the emergency file book. Residents 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, and 44.

Resident 13's file remained in the emergency file book, Resident 13 discharge date was on 1-17-2021.

Resident 14's file remained in the emergency file book, Resident 14 expired on 7-27-2021.

Resident 15's file remained in the emergency file book, Resident 15 discharge date was on 3-5-2021.

Resident 16's file remained in the emergency file book, Resident 16 discharge date was on 1-11-2021.

Resident 17's file remained in the emergency file book,

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

Resident 17 discharge date was
on 10-15-2021.

Resident 18's file remained in
the emergency file book,
Resident 18 discharge date was
on 11-21-2020.

Resident 19's file remained in
the emergency file book,
Resident 19 discharge date was
on 1-28-2021.

Resident 20's file remained in
the emergency file book,
Resident 20 discharge date was
on 2-17-2021.

Resident 21's file remained in
the emergency file book,
Resident 21 discharge date was
on 5-17-2021.

Resident 22's file remained in
the emergency file book,
Resident 22 discharge date was
on 8-29-2021.

Resident 23's file remained in
the emergency file book,
Resident 23 discharge date was
on 8-29-2021.

Resident 24's file remained in
the emergency file book,
Resident 24 discharge date was
on 1-20-2021.

Resident 25's file remained in
the emergency file book,
Resident 25 discharge date was
on 12-9-2020.

Resident 26's file remained in

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

the emergency file book,
Resident 26 discharge date was
on 11-16-2020.

Resident 27's file remained in
the emergency file book,
Resident 27 discharge date was
on 11-7-2020.

Resident 28's file remained in
the emergency file book,
Resident 28 discharge date was
on 1-2-2021.

Resident 29's file remained in
the emergency file book,
Resident 29 discharge date was
on 11-6-2020.

Resident 30's file remained in
the emergency file book,
Resident 30 discharge date was
on 4-30-2020.

Resident 31's file remained in
the emergency file book,
Resident 31 discharge date was
on 12-30-2020.

Resident 32's file remained in
the emergency file book,
Resident 32 discharge date was
on 12-31-2020.

Resident 33's file remained in
the emergency file book,
Resident 33 discharge date was
on 12-31-2020.

Resident 34's file remained in
the emergency file book,
Resident 34 discharge date was
on 12-8-2020.

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

Resident 35's file remained in the emergency file book, Resident 35 discharge date was on 3-27-2021.

Resident 36's file remained in the emergency file book, Resident 36 discharge date was on 12-13-2020.

Resident 37's file remained in the emergency file book, Resident 37 discharge date was on 3-17-2021.

Resident 38's file remained in the emergency file book, Resident 38 discharge date was on 12-10-2021.

Resident 39's file remained in the emergency file book, Resident 39 discharge date was on 12-1-2020.

Resident 40's file remained in the emergency file book, Resident 40 discharge date was on 7-16-2021.

Resident 41's file remained in the emergency file book, Resident 41 discharge date was on 6-30-2021.

Resident 42's file remained in the emergency file book, Resident 42 expired on 3-29-2021.

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

Resident 43's file remained in the emergency file book, Resident 43 discharge date was on 12-10-2020.

Resident 44's file remained in the emergency file book, Resident 44 discharge date was on 12-11-2020.

During a review of the emergency file book on 10-19-2021 at 4:00 p.m., indicated there were 48 residents missing a emergency file. Resident 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, and 129.

Resident 82 was missing a file in the emergency file book. The admission date for Resident 82 was on 9-15-2020.

Resident 83 was missing a file in the emergency file book. The admission date for Resident 83 was on 8-26-2021.

Resident 84 was missing a file in the emergency file book. The admission date for Resident 84 was on 6-28-2021.

Resident 85 was missing a file in the emergency file book. The admission date for Resident 85 was on 5-19-2021.

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

Resident 86 was missing a file in the emergency file book. The admission date for Resident 86 was on 8-18-2021.

Resident 87 was missing a file in the emergency file book. The admission date for Resident 87 was on 1-16-2021.

Resident 88 was missing a file in the emergency file book. The admission date for Resident 88 was on 4-2-2021.

Resident 89 was missing a file in the emergency file book. The admission date for Resident 89 was on 1-31-2021.

Resident 90 was missing a file in the emergency file book. The admission date for Resident 90 was on 3-1-2019.

Resident 91 was missing a file in the emergency file book. The admission date for Resident 91 was on 5-21-2021.

Resident 92 was missing a file in the emergency file book. The admission date for Resident 92 was on 8-26-2021.

Resident 93 was missing a file in the emergency file book. The admission date for Resident 93 was on 1-30-2021.

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

Resident 94 was missing a file in the emergency file book. The admission date for Resident 94 was on 3-4-2020.

Resident 95 was missing a file in the emergency file book. The admission date for Resident 95 was on 7-29-2021.

Resident 96 was missing a file in the emergency file book. The admission date for Resident 96 was on 7-29-2021.

Resident 97 was missing a file in the emergency file book. The admission date for Resident 97 was on 8-23-2021.

Resident 98 was missing a file in the emergency file book. The admission date for Resident 98 was on 9-11-2020.

Resident 99 was missing a file in the emergency file book. The admission date for Resident 99 was on 2-3-2021.

Resident 100 was missing a file in the emergency file book. The admission date for Resident 100 was on 9-14-2020.

Resident 101 was missing a file in the emergency file book. The admission date for Resident 101 was on 6-24-2021.

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

Resident 102 was missing a file in the emergency file book. The admission date for Resident 102 was on 6-4-2021.

Resident 103 was missing a file in the emergency file book. The admission date for Resident 103 was on 2-1-2021.

Resident 104 was missing a file in the emergency file book. The admission date for Resident 104 was on 10-16-2018.

Resident 105 was missing a file in the emergency file book. The admission date for Resident 105 was on 5-26-2021.

Resident 106 was missing a file in the emergency file book. The admission date for Resident 106 was on 6-20-2015.

Resident 107 was missing a file in the emergency file book. The admission date for Resident 107 was on 10-16-2020.

Resident 108 was missing a file in the emergency file book. The admission date for Resident 108 was on 5-2-2021.

Resident 109 was missing a file in the emergency file book. The admission date for Resident 109 was on 8-20-2020.

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

Resident 110 was missing a file in the emergency file book. The admission date for Resident 110 was on 8-20-2020.

Resident 111 was missing a file in the emergency file book. The admission date for Resident 111 was on 5-21-2021.

Resident 112 was missing a file in the emergency file book. The admission date for Resident 112 was on 9-9-2021.

Resident 113 was missing a file in the emergency file book. The admission date for Resident 113 was on 5-15-2020.

Resident 114 was missing a file in the emergency file book. The admission date for Resident 114 was on 5-22-2021.

Resident 115 was missing a file in the emergency file book. The admission date for Resident 115 was on 8-27-2021.

Resident 116 was missing a file in the emergency file book. The admission date for Resident 116 was on 6-4-2021.

Resident 117 was missing a file in the emergency file book. The admission date for Resident 117 was on 6-1-2016.

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

Resident 118 was missing a file in the emergency file book. The admission date for Resident 118 was on 4-30-2021.

Resident 119 was missing a file in the emergency file book. The admission date for Resident 119 was on 5-25-2021.

Resident 120 was missing a file in the emergency file book. The admission date for Resident 120 was on 5-21-2020.

Resident 121 was missing a file in the emergency file book. The admission date for Resident 121 was on 6-28-2021.

Resident 122 was missing a file in the emergency file book. The admission date for Resident 122 was on 6-8-2021.

Resident 123 was missing a file in the emergency file book. The admission date for Resident 123 was 10-31-2020.

Resident 124 was missing a file in the emergency file book. The admission date for Resident 124 was on 8-26-2021.

Resident 125 was missing a file in the emergency file book. The admission date for Resident 125 was on 7-15-2021.

DEPARTMENT OF HEALTH AND HUMAN SERVICES

FORM APPROVED

CENTERS FOR MEDICARE & MEDICAID SERVICES

OMB NO. 0938-0391

Resident 126 was missing a file in the emergency file book. The admission date for Resident 126 was on 5-24-2021.

Resident 127 was missing a file in the emergency file book. The admission date for Resident 127 was on 7-3-2021.

Resident 128 was missing a file in the emergency file book. The admission date for Resident 128 was on 6-30-2021.

Resident 129 was missing a file in the emergency file book. The admission date for Resident 129 was on 5-31-2021.

During an interview with the Director of Nursing (DON) on 10-19-2021 at 4:44 p.m., indicated the front desk was updating the book, I did not know it was a regulation. During the interview the DON was able to confirmed the census of residents with surveyor.

During an interview with the Administrator and DON on 10-20-21 at 11:15 a.m., indicated they do not have a policy regarding the emergency file book.

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