

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 09/27/2022	
NAME OF PROVIDER OR SUPPLIER GENTRY PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 901 S HASTINGS DR, BLOOMINGTON, , 47401					
(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 Complaints IN00389357 and IN00389898. Complaint IN00389357 - Unsubstantiated due to lack of evidence. Complaint IN00389898 - Substantiated. State deficiencies related to the allegations are cited at R53. Survey date: September 27, 2022 Facility number: 013766 Residential Census: 90 This State Residential Finding is cited in accordance with 410 IAC 16.2-5. Quality review completed September 29, 2022.	R 0000					
R 0053	Residents' Rights - Deficiency 410 IAC 16.2-5-1.2(w)	R 0053	PRINTED: 10/04/2022		10/14/2022		

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(w) Residents have the right to be free from verbal abuse.

Based on interview and record review, the facility failed to ensure a resident was free from verbal abuse for 1 of 3 residents reviewed for abuse. (Resident B)

Finding includes:

During an interview on 9/27/22 at 9:13 a.m., the Business Office Manager indicated she was the weekend supervisor on 9/10/22 when she received a phone call from the Memory Care Director. The Memory Care Director notified her that CNA (Certified Nursing Aide) 1 was rude to Resident B. When she was notified, she came to the facility and interviewed CNA 1 regarding the allegation. CNA 1 admitted that the allegation was true and she had said rude things to Resident B. After the interview, CNA 1 was asked to leave the facility. CNA 1 did not understand why she would be asked to leave since she had apologized for her behavior. CNA 1 worked for an agency. The Business Office Manager indicated this was verbal abuse.

During an interview on 9/27/22 at 9:20 a.m., the Memory Care Director indicated Resident B did have a fall when CNA 1 asked what she was doing on

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Indiana State Department of Health

(X3) DATE SURVEY

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the floor and to get herself up.

The clinical record for Resident B was reviewed on 9/27/22 at 9:20 a.m. The diagnoses included, but were not limited to, major depressive disorder and anxiety disorder. Resident B was not cognitively intact.

An email sent by the Director of Plant Operations, dated 9/10/22 at 1:35 p.m., indicated at approximately 9:00 a.m. he was cleaning memory care apartment 1020. As he exited the apartment, he overheard CNA 1 saying the following to Resident B "get your hands out of there. I don't need your stress today." At that time Resident B had her hands in the dish bucket where dirty flatware was placed. At approximately 10:10 a.m., he was preparing to clean apartment 1011. CNA 1 said that she would get Resident B out of the room so he could clean it. CNA 1 said to Resident B "you need to get out of your chair and get cleaned up. You are completely saturated, and stink and these people need to clean your room." He intentionally did not inform CNA 1 of who he was in an attempt to see how she would continue to act. At that point, he moved down the hall to give the resident time to get herself together. As he was entering apartment 1026 to get it cleaned up he heard CNA 1 re-enter

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apartment 1011 and say "why are you on the floor? You need to get yourself up." At that point, he entered the room and informed CNA 1 that we do not speak to our residents that way and that we do not allow residents to get up without help and without being evaluated by a nurse. CNA 1 said she would never allow someone to get up or tell them they needed to. Then CNA 1 left the room to get the nurse on duty. The nurse and our care partner came to assist in getting Resident B evaluated and then getting her in the shower to get her cleaned up. He then enacted calling personnel to inform them of the situation and to get CNA 1 dealt with accordingly.

An email sent by the Administrator to the Regional Director of the agency CNA 1 worked for, dated 9/10/22 at 5:15 p.m., indicated she wanted to notify the Regional Director we let CNA 1 go home today due to verbal abuse. CNA 1 will not be allowed back in our building.

On 9/27/22 at 8:37 a.m., the Assistant Director of Nursing provided a copy of a facility policy, titled "Abuse and Neglect, Observed or Suspected," dated 6/11/20, and indicated this was the current policy used by the facility. A review of the policy indicated "it

is the policy that residents will not be abused or neglected by anyone at any time while residing..."

This State tag relates to Complaint IN00389898.

Based on interview and record review, the facility failed to ensure a resident was free from verbal abuse for 1 of 3 residents reviewed for abuse. (Resident B)

Finding includes:

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I This plan of correction
N is submitted as
IT required under State
I and/or Federal law.
A The submission of this
L Plan of Correction
C does not constitute an
O admission on the part
M of the community as to
M the accuracy of the
E surveyors' findings or
N the conclusions drawn
T therefrom. Submission
S of this Plan of
Correction also does
T not constitute an
hi admission that the
s findings constitute a
vi deficiency cited are
si correctly applied. Any
t changes to the
w community policies
a and procedures should
s be considered
fo subsequent remedial
r measures as that
th concept is employed in
e Rule 407 of the
In Federal Rules of
v Evidence,
e corresponding state
st rules of civil procedure
ig and should be
at inadmissible in any
io proceeding on that
n basis. The community
of submits this plan of
C correction with the
o intention that it be
m inadmissible by any
pl third party in any civil

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ai or criminal action
nt against the community
s or any employee,
l agent, officer, director,
N attorney, or
O shareholder of the
O community or affiliated
3 companies.
8

9 Correction of Cited
3 Deficiency: Agency
5 Employee is unable to
7 work in the community
a after the incident on
n 09/10/22. Resident is
d doing well and has no
l recall of the incident.
N No injury noted. Family
O and Physicians were
O notified.
3

8 Community staff was
9 educated on company
8 policy of abuse,
9 neglect, and
8. misappropriation on
09/12/22 by the
community Executive
Director. Community
staff also receive this
training annually.

Procedure to ensure
on-going compliance:
Business Office
Director will monitor
department head and
staff training on
company policy on
abuse, neglect, and
misappropriation
monthly for new hires
and annually for

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OMB NO. 0938-0391

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NAME OF
PROVIDER OR
SUPPLIER

STREET
ADDRESS,
CITY, STATE,
ZIP CODE

901 S
HASTINGS DR

GENTRY PARK

BLOOMINGTON
, IN 47401

SUMMARY STATEMENT OF DEFICIENCIES	PROVIDER'S PLAN OF CORRECTION
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(EACH DEFICIENCY MUST BE PRECEDED BY FULL	(EACH CORRECTIVE ACTION SHOULD BE
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REGULATORY
OR LSC
IDENTIFYING
INFORMATION)

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NCY)Continued From
page 1Communi
tyreceived a
phone call from
the Memory
Care Director.leadershi
p willThe Memory
Care Director
notified her that
CNA (Certified
Nursing Aide) 1
was rude to
Resident B.continue
toWhen she was
notified, she
came to the
facility and
interviewed CNA
1 regarding the
allegation. CNA
1 admitted that
the allegation
was true and she
had said rude
things toprovide
new hire
andannual
educatio
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.Resident B. After
the interview,
CNA 1 was
asked to leave
the facility. CNA
1 did not
understand why
she would be
asked to leave
since she had
apologized for
her behavior.

This

in-service
will bepresente
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annuallyand as
neededwithin the
year.

CNA 1 worked

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for an agency.
The Business
Office Manager
indicated this
was verbal
abuse.

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Abuse
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Director
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Wellness
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During an
interview on
9/27/22 at 9:20
a.m., the
Memory Care
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Resident B did
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CNA 1 asked
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a.m. The
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Resident B was
not

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An email sent by
the Director of
Plant

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			Operations, dated 9/10/22 at 1:35 p.m., indicated at	misappro piation upon hire and annually.	
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			saturated, and stink and these people need to clean your room."	wellness nurse. DOW and MCD will monitor monthly to ensure complan ce. Audit will be conducte d monthly X 3 months Agency Represe ntative for CNA 1 notified on date of incident and CNA 1 placed on do not return list.	
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Indiana State Department of
Health

STATE FORM ⁶⁸⁹⁹ WG~~X~~611 If
continuation sheet 2 of 3

PRINTED: 10/04/2022

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Health

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(X1) PROVIDER/SUPPLIER/ CLIA IDENTIFICATION NUMBER: 013766
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SUMMARY
STATEMENT OF
DEFICIENCIES

(EACH DEFICIENCY
MUST BE PRECEDED
BY FULL

REGULATORY OR LSC
IDENTIFYING
INFORMATION)

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Continued From page 2
He intentionally did not

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			inform CNA 1 of who he was in an attempt to see how she would continue to act. At that point, he moved down the hall to give the resident time to get herself together. As he was entering apartment 1026 to get it cleaned up he heard CNA 1 re-enter apartment 1011 and say "why are you on the floor? You need to get yourself up." At that point, he entered the room and informed CNA 1 that we do not speak to our residents that way and that we do not allow residents to get up without help and without being evaluated by a nurse. CNA 1 said she would never allow someone to get up or tell them they needed to. Then CNA 1 left the room to get the nurse on duty. The nurse and our care partner came to assist in getting Resident B evaluated and then getting her in the shower to get her cleaned up. He then enacted calling personnel to inform them of the situation and to get CNA 1 dealt with accordingly.	
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residing..."

This State tag relates to
Complaint IN00389898.

Indiana State Department of
Health

STATE FORM ⁶⁸⁹⁹ WG611 If
continuation sheet 3 of 3

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

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