

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 08/21/2024
NAME OF PROVIDER OR SUPPLIER CROWNPOINTE OF PORTLAND		STREET ADDRESS, CITY, STATE, ZIP CODE 745 PATRIOT DRIVE, PORTLAND, , 47371			
(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: August 20, 2024 and August 21, 2024 Facility number: 014090 Residential Census: 30 These State Residential Findings are cited in accordance with 410 IAC 16.2-5. Quality review completed August 23, 2024.	R 0000			
R 0121	Personnel - Noncompliance 410 IAC 16.2-5-1.4(f)(1-4) (f) A health screen shall be required for each employee of a facility prior to resident contact. The screen shall include a tuberculin skin test, using the Mantoux method (5 TU, PPD), unless a previously positive reaction can be documented. The result shall be recorded in	R 0121	1 1.This deficiency identified that the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 2 of 7 employee records reviewed. 1 2.There were no residents harmed by this deficiency. To ensure potential residents are not affected by	09/06/2024	

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

millimeters of induration with the date given, date read, and by whom administered. The facility must assure the following:

(1) At the time of employment, or within one (1) month prior to employment, and at least annually thereafter, employees and nonpaid personnel of facilities shall be screened for tuberculosis. The first tuberculin skin test must be read prior to the employee starting work. For health care workers who have not had a documented negative tuberculin skin test result during the preceding twelve (12) months, the baseline tuberculin skin testing should employ the two-step method. If the first step is negative, a second test should be performed one (1) to three (3) weeks after the first step. The frequency of repeat testing will depend on the risk of infection with tuberculosis.

(2) All employees who have a positive reaction to the skin test shall be required to have a chest x-ray and other physical and laboratory examinations in order to complete a diagnosis.

(3) The facility shall maintain a health record of each employee that includes reports of all employment-related health screenings.

(4) An employee with symptoms or signs of active disease, (symptoms suggestive of active tuberculosis, including, but not limited to, cough, fever, night sweats, and weight loss) shall not be permitted to work until tuberculosis is ruled out.

this deficiency, the facility reviewed all employee TB skin tests to ensure they were completed and if the first step is negative, the 2nd step TB skin test was completed within the time frame of one (1) to three (3) weeks after the first test. Any staff member who does not have a 2nd step TB skin test completed within the time frame of one (1) to three (3) weeks will be taken off the schedule until another two-step method TB skin test is completed and read by a physician.

1 3. Any new employees who are hired will have a TB skin test completed by a nurse who is certified to identify TB infection and read by a nurse who is certified to identify TB infection and a physician before they start their first day of orientation. After new employees have started their orientation, 2nd step TB skin test will be initiated within the time frame of one (1) to three (3) weeks after the first step and read by a nurse who is certified to identify TB infection. The medical director will review the two-step method TB skin test results and will sign off. An

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

Based on record review and interview, the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 2 of 7 employee records reviewed. (Nurse Aide 3 and Nurse Aide 4)

Findings include:

1. Nurse Aide 3's student/employee record was reviewed on 8/21/24 at 2:24 p.m. She received her first step tuberculin skin test on 6/17/24. The test was negative. She received her second step tuberculin skin test on 8/4/24. The length of time between the two tests was 48 days.

2. Nurse Aide 4's student/employee record was reviewed on 8/21/24 at 2:41 p.m. She received her first step tuberculin skin test on 6/17/24. The test was negative. She received her second step tuberculin skin test on 8/3/24. The length of time between the two tests was 47 days.

During an interview, on 8/21/24 at 11:42 a.m., the DON indicated a second step tuberculin skin test was generally given within 10 to 14 days after the first step tuberculin skin test was given.

A current facility policy, dated 10/01/14, provided by the Administrator on 8/21/24 at 4:15

annual TB assessment will be completed by the facility nurse.

Administration will be in-serviced on timely TB skin tests and when the 2nd step TB skin test is to be administered within one (1) to three (3) weeks after the first step.

1 4. The Administrator and/or designee will monitor every new employee to ensure they have a completed first step TB skin test completed and read by a nurse who is certified to identify TB infection. The Administrator and/or designee will also monitor new employee's 2nd step TB skin test to ensure that it is completed for the employee within one (1) to three (3) weeks of the 1st step TB skin test. This monitoring will be done every time a new employee is hired.

2 5.9/6/2024

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

p.m., titled "Tuberculosis Screening," indicated the following: " ...All employees are required to have a second tuberculosis test done in one (1) to three (3) weeks after first test"

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

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R 0410	Infection Control - Noncompliance 410 IAC 16.2-5-12(e)(f)(g) (e) In addition, a tuberculin skin test shall be completed within three (3) months prior to admission or upon admission and read at forty-eight (48) to seventy-two (72) hours. The result shall be recorded in millimeters of induration with the date given, date read, and by whom administered and read. (f) For residents who have not had a documented negative tuberculin skin test result during the preceding twelve (12) months, the baseline tuberculin skin testing should employ the two-step method. If the first step is negative, a second test should be performed within one (1) to three (3) weeks after the first test. The frequency of repeat testing will depend on the risk of infection with tuberculosis. (g) All residents who have a positive reaction to the tuberculin	R 0410	1 1.This deficiency identified that the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time from for 3 of 7 residents sampled. 2 2.There were no residents harmed by this deficiency. To ensure potential residents are not affected by this deficiency, the facility reviewed all resident's TB skin tests to ensure they were completed and the 2nd step TB test was completed within the time frame of one (1) to three (3) weeks after the first step. Any resident who does not have a 2nd step TB skin test completed within the time frame	09/06/2024

skin test shall be required to have a chest x-ray and other physical and laboratory examinations in order to complete a diagnosis.

Based on record review and interview, the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 3 of 7 residents sampled. (Resident 3, 5, and 8)

Findings include:

1. Resident 3's clinical record was reviewed on 8/20/24 at 3:28 p.m. The first step tuberculin skin test was given on 4/16/24 and was negative. The second step tuberculin skin test was given on 5/15/24. The length of time between the two tests was 29 days.

2. Resident 5's clinical record was reviewed on 8/21/24 at 10:10 a.m. The first step tuberculin skin test was given on 11/15/23 and was negative. The second step tuberculin skin test was given on 12/10/23. The length of the time between the two tests was 25 days.

3. Resident 8's clinical record was reviewed on 8/21/24 at 10:45 a.m. The first step tuberculin skin test was given on 7/12/24 and was negative. The second step tuberculin skin test was given on 8/4/24. The length of the time between the two

of one

(1) to three (3) weeks of the first step will have another two-step method TB skin test completed and read by a physician.

3 3.Any new residents who are moving into the facility will have a 2-step method TB test completed by a nurse who is certified to identify TB infection and read by a nurse who is certified to identify TB infection. After the resident is moved in, a 2nd step TB skin test will be initiated within the time frame of one (1) to three (3) weeks after the first step and read by a nurse who is certified to identify TB infection. The resident's physician will review the two-step method TB skin test results and will sign off. Administration will be in-serviced Administration will be in-serviced on timely TB skin tests and when the 2nd step TB skin test is to be administered within one (1) to three (3) weeks after the first step.

4 4.The Administrator and/or designee will monitor every new resident to ensure

tests was 23 days.

During an interview, on 8/21/24 at 11:42 a.m., the DON indicated a second step tuberculin skin test was usually given within 10 to 14 days after the first tuberculin skin test was given.

A current facility policy, dated 10/01/14, provided by the DON on 8/21/24 at 4:27 p.m., titled "Resident Screening for Tuberculosis," indicated the following: "...For residents who have not had a documented negative tuberculin skin test result during the preceding twelve (12 months), the baseline tuberculin skin testing should employ the two-step method. If the first step is negative, a second test should be performed within one (1) to three (3) weeks after the first test"

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they have a completed first step TB skin test completed and read by a nurse who is certified to identify TB infection before the resident moves into the facility. The Administrator and/or designee will also monitor new resident's 2nd step TB skin test to ensure that it is completed for the resident within one (1) to three (3) weeks after the 1st step TB skin test. This monitoring will be done every time a new resident will be moving into the facility.

5 5.9/6/2024

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

FORM APPROVED

OMB NO. 0938-0391

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

employ the two-step method. If the first step is negative, a second test should be performed within one (1) to three (3) weeks after the first test"			
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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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