

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 10/03/2025	
NAME OF PROVIDER OR SUPPLIER GRAND BROOK MEMORY CARE OF GREENWOOD		STREET ADDRESS, CITY, STATE, ZIP CODE 2444 SOUTH STATE ROAD 135, GREENWOOD, , 46143					
(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 2 and 3, 2025 Facility number: 014426 Residential Census: 29 This State Residential Findings is cited in accordance with 410 IAC 16.2-5. Quality review completed October 6, 2025.	R 0000					
R 0155	Sanitation and Safety Standards - Deficiency 410 IAC 16.2-5-1.5(I) (I) The facility shall have an effective garbage and waste disposal program in accordance with 410 IAC 7-24. Provision shall be made for the safe and sanitary disposal of solid waste, including dressings, needles, syringes, and similar items.	R 0155	<u>R0155 –ISDH Survey</u> Issue Identified: Dumpster doors were found open, posing a potential risk for pests and unsanitary conditions. Additionally, a bag of outside debris was left next to the dumpster. Corrective			10/10/2025	

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

Based on observation, interview, and record review, the facility failed to ensure the ground surrounding the facility's dumpster area was free from rubbish and failed to ensure the dumpster lid was kept closed when not in use for 2 of 3 observations.

Findings include:

During the initial facility tour with Cook 2 on 10/2/25 from 10:05 a.m. to 10:09 a.m., the facility's dumpster container area, located behind the facility, was observed. There was one dumpster that contained 2 separate top lids and 2 sliding side doors. The following was observed at the dumpster area:

- On the right side of the dumpster, part of a large cardboard box was observed protruding from outside of the dumpster container causing the right lid to not be closed.
- On the ground behind the dumpster container were multiple used plastic gloves, empty plastic bags, partially filled trash bags, and other unidentifiable debris.
- No staff were visible in the area.

During an interview at that time, Cook 2 indicated the dumpster

Action Taken:

Staff were immediately instructed to close all dumpster doors and ensure no garbage is outside of receptacle.

A designated team member was assigned to inspect the dumpster area twice daily to ensure compliance.

Maintenance staff checked to make sure no repairs were needed due to possible faulty latches or hinges on the dumpster doors to ensure they close securely.

A sign was posted near the dumpster area reminding staff to empty all trash in receptacle and close the doors after use.

Preventive Measures:

Inservice was conducted on October 9 and 10, 2025 to reinforce the importance of maintaining a clean and secure waste disposal area and making sure all doors are closed.

The community implemented a monitoring system where the environmental services team/or designated staff check the dumpster area at the end of each shift.

Any issues are reported and addressed immediately.

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

lids were to be kept closed and the area surrounding the dumpster was to be kept clean and free of rubbish.

During a follow-up observation with the Maintenance Director on 10/2/25 at 12:10 p.m., the dumpster area was observed. The following was observed on the ground near the dumpster container:

- a large flat cardboard box
- a large opened plastic bag with dead weeds protruding from the bag
- other unidentifiable rubbish
- No staff were visible in the area.

During an interview at that time, the Maintenance Director indicated the area was to be kept clean and free of rubbish.

During an interview on 10/2/25 at 1:15 p.m., the Director of Nursing indicated the facility lacked a dumpster policy. The dumpster container was to be kept closed and the area was to be kept free of debris.

On 10/2/25 at 3:00 p.m., a review of the Retail Food Establishment Sanitation Requirements - Title 410 IAC 7-26, effective April 16, 2025, indicated, "...receptacles and waste handling units for refuse,

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

recyclables and returnables used with materials containing food residue and used outside ...must be designed and constructed to have tight fitting lids, doors or covers ...must be installed so that accumulation of debris and rodent or insect attraction or harborage or both are minimized ..."

Based on observation, interview, and record review, the facility failed to ensure the ground surrounding the facility's dumpster area was free from rubbish and failed to ensure the dumpster lid was kept closed when not in use for 2 of 3 observations.

Findings include:

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- On the ground behind the dumpster container were multiple used plastic gloves,

empty plastic bags, partially filled trash bags, and other unidentifiable debris.

- No staff were visible in the area.

During an interview at that time, Cook 2 indicated the dumpster lids were to be kept closed and the area surrounding the dumpster was to be kept clean and free of rubbish.

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

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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
SIGNATUREMilissa Downs

TITLEExecutive Director

(X6) DATE10/10/2025