

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 240117181		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 10/30/2024	
NAME OF PROVIDER OR SUPPLIER Franciscan Surgery Center LaPorte				STREET ADDRESS, CITY, STATE, ZIP CODE 900 I STREET, SUITE 1 , LA PORTE, Indiana, 46350			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
S0000	INITIAL COMMENTS This visit was for a State Licensure survey of an Ambulatory Surgery Center. Facility Number: 011718 Survey Dates: 10/29/24 to 10/30/24 QA: 1/20/2025		S0000				
S0606	MEDICAL RECORDS, STORAGE, AND ADMIN. CFR(s): 410 IAC 15-2.5-3 410 IAC 15-2.5-3(b)(1) (b) The organization of the medical record service must be appropriate to the scope and complexity of the services provided as follows: (1) The services must be directed by a registered record administrator (RRA) or an accredited record technician (ART). If a full-time and/or part-time RRA or ART is not employed, then a consultant RRA or ART must be provided to assist the qualified person in charge. Documentation of the findings and		S0606			11/19/2024	

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S0606	<p>Continued from page 1 recommendations of the consultant must be maintained.</p> <p>This LICENSURE REQUIREMENT is NOT MET as evidenced by:</p> <p>Based on document review and interview, the facility failed to ensure that the medical record services were directed by a registered record administrator (RRA) or an accredited record technician (ART) on staff or by a consultant.</p> <p>Findings include:</p> <ol style="list-style-type: none"> 1. Review of facility's established contract/agreement list for the previous 12 months lacked a medical record consultant. 2. Review of N6's (Registered Nurse) personnel file lacked training/certification as an RRA and/or ART. 3. In interview on 10/30/24 at approximately 11:30 am, A1 (Nurse Manager/Registered Nurse) confirmed N6 performed the function/duties of the RRA/ART for the last 12 months and lacked RRA and/or ART training/certification. A1 confirmed ASC's medical records have not been directed by an RRA and/or ART consultant in the last 12 months. 		S0606				