

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

PRINTED: 11/23/2021
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 152564	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/19/2021
NAME OF PROVIDER OR SUPPLIER EAST CHICAGO DIALYSIS CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 4016 E MAIN STREET EAST CHICAGO, IN 46312	
(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
E 000	<p>Initial Comments</p> <p>An Emergency Preparedness survey was conducted by the Indiana Department of Health in accordance with 42 CFR 494.62.</p> <p>Survey Dates: 11-16, 11-17, 11-18, and 11-19-2021</p> <p>Facility #: 002414</p> <p>CCN: 152564</p> <p>Census: 82 In-center hemodialysis patients, no home program</p> <p>At this Emergency Preparedness survey, East Chicago Dialysis Center, was found to have been in compliance with the Emergency Preparedness Requirements for Medicare participating Providers and suppliers, 42 CFR 494.62.</p>	E 000		
V 000	<p>Quality Review Completed on 11/23/2021 by Area 3</p> <p>INITIAL COMMENTS</p> <p>This visit was for a Recertification survey of an End Stage Renal Disease supplier.</p> <p>Survey Dates: 11-16, 11-17, 11-18, and 11-19-2021</p> <p>Facility #: 002414</p> <p>CCN: 152564</p> <p>Medicaid #: 200259750 A</p>	V 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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V 000	<p>Continued From page 1</p> <p>Census: 82 In-center hemodialysis patients, no home program</p> <p>Census: 82 In-patient hemodialysis patients 1 isolation room No home program</p> <p>Stations: 24 and 1 isolation room = 25 stations</p> <p>Clinical Record Review: 7 Patients' clinical records were reviewed</p> <p>At this Recertification and Complaint survey, East Chicago Dialysis Center was found to have been in compliance with the requirements of 42 CFR 494.20, et seq., for End Stage Renal Suppliers.</p> <p>Quality Review Completed on 11/23/2021 by Area 3</p>	V 000		