	STATEMENT OF DEFICIENCIES XI) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 152635		(X2) MULTIPLE CO A. BUILDING B. WING	ONSTRUCTION 00	X3) DATE SURVEY COMPLETED 10/18/2024	
	PROVIDER OR SUPPLIE		915 ME	ADDRESS, CITY, STATE, ZIP COD EZZANINE DR ETTE, IN 47905		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	(X5) COMPLETION DATE	
E 0000 Bldg. 00	conducted by the In accordance with 42 Survey Dates: 10/1 Active Census: 72 Patients At this Emergency Renal Care Lafayer with Emergency Pr	6/2024 to 10/18/2024 In-center Hemodialysis Preparedness Survey, US tte, was found in compliance reparedness Requirements for icaid Participating Providers	E 0000	The Governing Body (GB) convened on 11/1/24 to revier statement of deficiencies and associated Plan of Correction (POC).	the	
V 0000 Bldg. 00 V 0126 Bldg. 00	This survey was for a federal ESRD recertification (CORE) survey. Survey Dates: 10/16/2024 to 10/18/2024 Census: 72 In-center Hemodialysis Patients No Home Hemodialysis Offered No Home Peritoneal Dialysis Offered QR: A 1 10/25/24 494.30(a)(1)(i) IC-HBV-VACCINATE PTS/STAFF		V 0000			
			V 0126	All patient vaccination records	11/17/2024	
LABORATOR		VIDER/SUPPLIER REPRESENTATIVE'S S	IGNATURE RN,BSN	,CNN	(X6) DATE 11/08/2024	

Any defiency statement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determin other safegaurds provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 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 disclodays 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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11/15/2024 PRINTED: FORM APPROVED OMB NO. 0938-039

CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA X2) MULTIPLE CONSTRUCTION X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER A. BUILDING COMPLETED 00 B. WING 10/18/2024 152635 STREET ADDRESS, CITY, STATE, ZIP COD NAME OF PROVIDER OR SUPPLIER 915 MEZZANINE DR US RENAL CARE LAFAYETTE DIALYSIS LAFAYETTE, IN 47905 (X4) ID SUMMARY STATEMENT OF DEFICIENCIE ID (X5) PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX COMPLETION TAG REGULATORY OR LSC IDENTIFYING INFORMATION TAG DEFICIENCY) DATE Based on record review and interview the clinic were reviewed within seven days of failed to evidence they vaccinated their patients, the survey date. Patients who had identified to be susceptible to Hepatitis B (liver missed hepatitis B vaccinations infection), for Hepatitis B in 16 of 28 Patients were educated on the vaccine's identified with a Hepatitis B surface antibody of importance, offered the vaccination less than 10 (susceptible to Hepatitis B) and who upon consent, and updated their were not vaccinated, nor declined the vaccine nor records accordingly. were nonconverters (after 2 series of Hepatitis B The Facility Administrator (FA) will vaccines antibodies remain less than 10) Patients conduct an in-service for all (Patients # 5, 8, 16, 19, 25, 26, 27, 28, 29, 30, 31, 32, clinical staff on Policy C-IC-0110 33, 34, 35, and 36). Patient Hepatitis B Testing/Vaccination/Seroconversio Findings include: n, related to protocols for patient hepatitis B testing, vaccination, 1. A revised policy dated 11/2022, titled, "Patient and monitoring. This training will Hepatitis B/Testing/Vaccination/Seroconversion," emphasize obtaining timely indicated all Patients would be tested to ensure physician orders and offering Patients are managed based on test results for hepatitis B vaccines to all anti-hbs (develops in a person successfully susceptible patients within three vaccinated against Hepatitis B) and would be days of receiving lab results. The completed annually. The policy indicated a first vaccine dose will be physician order would be obtained and offered a administered within 30 days of vaccine to all susceptible patients within 3 days of patient admission. the lab results. The policy indicated that if the The FA will implement a tracking anti-HBs declined to less than 10 after annual system to monitor Hepatitis B results a booster would be administered. vaccination schedules, ensuring the timely administration of 2. A Hepatitis Clinic Management form with follow-up doses. To verify Administrator documentation, received on adherence to this schedule, the 10/17/2024, indicated the following: FA or designee will audit 100% of hepatitis B-susceptible patients A. Patient #5 had a Hepatitis B vaccine series in weekly for 4 weeks, then 2023, had a HBSQ (surface antibody) of <4 on bi-weekly for an additional 4 02/13/2024 and indicated a 2nd series would be weeks. offered. The FA will review all education efforts and audit findings in

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would be offered.

B. Patient #8 had a Hepatitis B vaccine series in

02/07/2024 and indicated a Hepatitis B vaccine

2017, 1 dose in 2020, had a HBSQ of <4 on

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monthly QAPI and Governing

Body (GB) meetings to identify

progress is found to be

trends and monitor compliance. If

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY			SURVEY		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPL	ETED
		152635	B. W	NG		10/18/	2024
				CTDEET A	ADDRESS, CITY, STATE, ZIP COD		
NAME OF P	ROVIDER OR SUPPLIER				ZZANINE DR		
US RENA	AL CARE LAFAYET	TE DIALYSIS			ETTE, IN 47905		
OO INEIN	TE OF THE EFT FOR E	TE BINE FOIG		L7 (1 7 (1)	-11E, IIV 47 300		
(X4) ID	SUMMARY S	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	ΓE	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
	series vaccine, had a 07/25/2024, and indoffered. D. Patient #19 had a HBSQ <4 on 01/27/offered. E. Patient #25 had a series in 08/2022, had a series in 08/2022, had a series with the series with th	a previous 1st Hepatitis B a HBSQ <4 on 02/08/2024 and licated a 2nd series would be a Hepatitis B series, had a /2024. and a series would be a previous 1st Hepatitis B ad a HBSQ <4 on 02/07/2024,			insufficient, the POC will be re-evaluated, and necessary adjustments will be made, including re-education, performance discussions, and continued monitoring until substantial compliance is achieved.		
	F. Patient #26 had F series would be offer	HBSQ <4 on 06/26/2024, and a					
		a 1st Hepatitis B series in 2022, 02/07/2024, and a series would					
		a HBSQ <4 on 02/07/2024, and vaccine would be offered.					
		HBSQ <4 on 02/08/2024, and a accine was ordered for					
		HBSQ <4 on 02/07/2024, and a accine would be offered.					
	series, had a HBSQ	a previous 1st Hepatitis B 2 <4 on 02/07/2024 and a was ordered for November					
	series, had a HBSQ	exprevious 1st Hepatitis B <4 on 02/08/2024, and a 2nd accine would be offered.					

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STATEMEN	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) M	ULTIPLE CC	ONSTRUCTION	(X3) DATE	SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPI	
		152635	B. W	ING		10/18	/2024
NAME OF T	DROWNED OF CURPLIES		1	STREET A	ADDRESS, CITY, STATE, ZIP COD		
NAME OF F	PROVIDER OR SUPPLIEF	K		915 ME	ZZANINE DR		
US RENA	AL CARE LAFAYET	ITE DIALYSIS		LAFAYI	ETTE, IN 47905		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	`	NCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG		R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
		a HBSQ <4 on 03/21/2024, and					
	November 2024.	vaccine was ordered for					
	N. Patient #34 had a HBSQ of 6 on 01/03/2024, and a Hepatitis B series vaccine would be offered.						
	O. Patient #35 had a HBSQ <4 on 02/09/2024, and						
		a HBSQ <4 on 02/09/2024, and vaccine would be offered.					
	•						
		a HBSQ <4 on 02/08/2024, and a					
	Hepatitis B series v	vaccine would be offered.					
	3. During an intervi	iew on 10/16/2024 beginning at					
	_	ed Nurse (RN) 2 indicated the					
	nurses look at Patie	ents' labs and determine if a					
	_	e was needed. RN2 indicated					
	_	lies (protection from Hepatitis					
	· ·	cked every month and Hepatitis					
		liver infection) were completed					
	2 times per year.						
	4. During an interv	view on 10/17/2024, beginning					
	at 10:20 AM, RN 1	indicated he/she did not					
	address the Hepatit	is B labs.					
	5 During an interes	iew on 10/16/2024, beginning at					
	_	nistrator indicated she began					
		ntitis B labs in July 2024, after					
		im Administrator. The					
	I -	cated the facility does not give					
		rs, they do give Hepatitis B					
	vaccine series; she	relayed antibodies were					
		and if the antibodies are <10					
		d; she relayed antigens were					
		e relayed for a Patient who					
		Hepatitis B vaccine and their					
		t >10 after the 2 vaccine series,					
	were considered no	ouresponsive.					

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AND PLAN OF CORRECTION IDENT		XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 152635	f '	ILDING	ONSTRUCTION 00	COMPL	(X3) DATE SURVEY COMPLETED 10/18/2024	
	PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP COD 915 MEZZANINE DR LAFAYETTE, IN 47905					
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI/ DEFICIENCY)	ATE	(X5) COMPLETION DATE	
V 0453 Bldg. 00	6. During an intervi 8:40 AM, the Admi value on the lab resi the antibodies were considered susceptil be offered a Hepatit Administrator indic the Hepatitis B plan Hepatitis B Clinic M 10/17/2024. 7. During an intervi 12:00 PM, the Medi Facility's Administr Hepatitis B labs and protocol. 494.70(a)(2) PR-RECEIVE UNI INFORMATION Based on observation interview the dialyst a Spanish speaking information in a wa understand in 1 of 1 observed (Patient #2) Findings include: 1. A policy, revised English Proficiency proficiency was definot speak, read writ language at a level the effectively with head indicated the dialysi individual language would utilize local in	ew on 10/18/2024, beginning at nistrator indicated the HBSQ alts was the antibody test; if <10 the Patient was ble to Hepatitis B and should is B vaccine. The ated he/she had documented for each Patient on the Management form, received on ew on 10/17/2024, beginning at ical Director indicated the ator should monitor the I follow the Hepatitis B DERSTANDABLE on, record review, and is facility failed to ensure that patient received all y that he or she could Spanish speaking patients 24). date 01/2020, titled, "Limited," indicated limited English ined as a person who could e or understand the English that permitted them to interact lth care providers. The policy is facility would assess needs upon initial contact,	V 0-		Upon identifying the issue, a tele-language interpreter was immediately provided to ensu the Spanish-speaking patient understood their care plan, rig and responsibilities. Additional contact information for tele-language services has be posted at each telephone in the facility for immediate access to interpreter services. The Facility Administrator (FAC conduct an in-service for all son Policy C-AD-0370 Limited English Proficiency, related to support for limited English proficiency (LEP) patients and proper use of interpreter serviand language resources. Duriadmission, staff will documen	re fully ghts, ally, een ne o) will taff d the ices ing	11/17/2024	

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AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPLETED	
		152635	B. W	ING		10/18/2024	
				_	_		
NAME OF F	PROVIDER OR SUPPLIEF	8			ADDRESS, CITY, STATE, ZIP COD		
					ZZANINE DR		
US RENA	AL CARE LAFAYET	TE DIALYSIS		LAFAY	ETTE, IN 47905		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION	(2	(5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	COMPL	ETION
TAG	REGULATORY OF	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)	DA	ГЕ
	appropriate interpre	eter in the event that an			each patient's preferred langu	age	
	interpreter was need	ded, outside of emergency			in the medical record, with the		
	situations, family m	nembers would not be used as			EMR system flagging languag	e	
	interpreters unless specifically requested by the				needs at every interaction to		
	individual, children and other patients would not				ensure consistent communica	ion	
	be used to interpret in order to ensure				support.		
		formation and accurate			The FA or designee will condu	ct	
	communication, and	d the dialysis facility would			monthly audits for four months		
		in the types of services or			including 100% of all new		
	_	g basis including mechanism			admissions and 25% of all oth	er	
	for securing interpr	eter services and feedback			patient records, to confirm		
	from patients.				language preference and		
					interpreter use documentation		
	2. A revised policy	dated 07/2024, titled,			After four months of 100% of		
	"Intradialytic Moni	toring of Patient," indicated			patient records audited, a		
	patient teaching wo	uld include the Patient would			transition to monthly and focus	on	
	recognize and repor	rt early signs or symptoms of			10% of all patient records.		
	complications.				Monthly QAPI and Governing		
					Body (GB) meetings will revie	v	
	3. A Plan of Care d	ated 03/14/2024 indicated			audit findings and staff adhere		
	Patient #24 was Spa	anish speaking and may not			to LEP policies. Any gaps in		
	fully comprehend v	what he/she would read, Patient			compliance will be addressed		
	does not speak Eng	lish, the family members			through performance discussi	ons	
	interpret for Patient	, and it was difficult to			and additional support, with th	e	
	evaluate Patient's u	nderstanding of medications			POC reassessed and reinforce	ed	
	related to the langua	age barrier.			as needed to ensure sustaine	i l	
					adherence.		
	A. A Psychosocial	Progress note dated					
	08/22/2024 indicate	ed the Social Worker [SW]					
	spoke to Patient #24	4, Patient was wincing, the SW					
	asked Patient if he/s	she was ok and Patient shook					
	his/her head yes. The	ne documentation indicated					
	the SW asked Patie	nt if he/she had any area of					
	concern, and Patien	t shook his/her head no. The					
	visit note failed to e	evidence a translation line was					
	utilized or family m	nembers were contacted to					
	1	erify Patient understood the					
	SW's questions.						
	•						
	B. An Adverse Occ	surrence Note dated 06/15/2024,					

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 152635		IDENTIFICATION NUMBER	(X2) MULTIPLE CO A. BUILDING B. WING	ONSTRUCTION 00	(X3) DATE SURVEY COMPLETED 10/18/2024	
		102000	_	ADDRESS, CITY, STATE, ZIP COD	10/10/2024	
NAME OF P	PROVIDER OR SUPPLIEF	2		EZZANINE DR		
US RENA	AL CARE LAFAYET	TE DIALYSIS	LAFAY	ETTE, IN 47905		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	ID	PROVIDER'S PLAN OF CORRECTIO		
PREFIX	`	CY MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD) CROSS-REFERENCED TO THE APPROP	PRIATE	
TAG		R LSC IDENTIFYING INFORMATION	TAG	DEFICIENCY)	DATE	
		4 complained of headache, reliever) was given the pain				
		te. The Note indicated Patient				
	was not able communicate with staff or via					
	interpreter and moa					
	C. A Patient Education Acknowledgement Form dated 09/11/2024, indicated Registered Nurse (RN)					
	2 instructed Patient	#24 on flu and covid,				
		at and Patient Experience				
		nstruction and handouts and				
	-	nowledging the education was				
	_	iven an opportunity to ask				
	-	imentation failed to indicate if				
	a family member no	or use of an interpreter.				
	D. A request for Do	atient #24's Emergency				
	-	ation was made on 10/18/2024				
		nic failed to evidenced Patient				
	received emergency					
	i i i i i i i i i i i i i i i i i i i	,g.				
	E. During an obser	vation on 10/17/2024,				
	beginning at 10:50	AM, Patient #24 was observed				
	at Station #3 receiv	ing dialysis, no family member				
		sent, nor was there a staff				
	member available t	hat spoke Patient #24's native				
	language.					
	During an interview	v on 10/17/2024, beginning at				
	_	Care Technician (PCT) 5,				
	· ·	#24, indicated Patient #24 was				
	-	nly and the staff did not have				
		rate with Patient. PCT 5				
	•	d get headaches, would make a				
		having problems; PCT 5				
		vould call Patient's family				
	member if unable to	o understand Patient. PCT 5				
	indicated Patient co	ould not read Spanish to utilize				
	Google Translate A	pplication. When asked, PCT				
	5 indicated they we	re unaware of a translation line				

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AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	UILDING	00	COMPL	LETED
		152635	B. W	ING		10/18	/2024
				CTDEET A	DDDESS CITY STATE ZID COD		
NAME OF F	PROVIDER OR SUPPLIER	2			DDRESS, CITY, STATE, ZIP COD		
LIC DENI	AL CARE LAFAYET	TE DIALVEIS		1			
US KEIN	AL CARE LAFATET	TE DIAL 1919		LAFATE	ETTE, IN 47905		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	PROPRIATE COMPLETION	
TAG	REGULATORY OR	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
	available to facilitat	te communication with Patient.					
	F. During an interview on 10/17/2024, beginning at						
		dicated Patient #24 was Spanish					
		would utilize one PCT that					
	could translate for I	Patient if the PCT was working.					
		. 10/10/2024 1					
	_	iew on 10/18/2024, beginning at					
		dicated he/she communicated					
	I -	with Patient #24, indicated					
	1 -	t has a problem by the					
		face. RN 2 indicated Patient					
		ches during dialysis, and they member to communicate, if					
	needed.	member to communicate, ii					
	needed.						
	H During an interv	iew on 10/16/2024, beginning					
	_	indicated during care, he/she					
		lator line for Patient #24,					
		gle Translate Application, or					
		ne PCT that could translate if					
		ndicated they would call the					
		communicate with Patient, if					
		icated in the event emergency					
		plemented, staff would need to					
	1 -	lue to Patient would not					
	understand the eme						
	procedures.						
	I. During an intervi	ew on 10/17/2024, beginning at					
	1:55 PM, the SW in	ndicated no discussion had yet					
	occurred with Patie	nt #24 regarding transplant.					
	The SW indicated the	here were 4 Spanish speaking					
	Patients in their dia	lysis clinic and the staff were					
	to utilize a translation	on line for interpreting.					
	_	ew on 10/16/2024, beginning at					
	•	icated he/she would call a family					
		e for Patient #24 and did not					
	use a translation lin	e.					

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STATEMENT OF DEFICIENCIES XI) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 152635		(X2) MULTIPLE (A. BUILDING B. WING	construction 00	(X3) DATE SURVEY COMPLETED 10/18/2024	
	ROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP COD 915 MEZZANINE DR LAFAYETTE, IN 47905		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	(X5) COMPLETION DATE
V 0543 Bldg. 00	at 12:00 PM, the M dialysis facility staf for communication barrier and should in Application. The M the nephrology physis the dialysis facility available however, utilize the device. To concerns related to been discussed with L. During an intervit 8:40 AM, the Admidialysis facility wou training for translating for translating for translating for translating failed to evide of standing orders or reported to the regis 2 of 3 Patients clinic admission date after Findings include: 1. A revised policy "Intradialytic Monit the charge nurse we outside of standing parameters. The policy parameters. The policy in the charge nurse we outside of standing parameters. The policy parameters. The policy in the charge nurse we outside of standing parameters. The policy in the charge nurse we outside of standing parameters. The policy in the charge nurse we outside of standing parameters. The policy is the standing parameters. The policy is the standing parameters.	riew and interview, the dialysis enced blood pressures, outside or reportable parameters, were stered nurse [RN] per policy, in cal records reviewed with an er 04/08/2024 (Patient #2 and 6). dated 07/2024, titled, coring of Patient," indicated buld be notified of vital signs orders and/or reportable icy indicated direct care staff Patient's volume status	V 0543	The Facility Administrator (FA conduct in-service training for clinical staff on Policies C-ID-Intradialytic Monitoring of Pat and C-Forms-0081 Reportabl Parameters, emphasizing the importance of timely monitoring and reporting of blood pressureadings outside reportable parameters to the RN. This training will reinforce proper documentation and the need effective communication regardabnormal readings. The FA will conduct audits day on each shift of 25% of patier 2 weeks, then weekly x 4 on the first patient records to verify the	all 0010 ient e ng re for rding ily uts x 10%

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STATEMEN	T OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) M	ULTIPLE CO	ONSTRUCTION	(X3) DATE	SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. B	UILDING	00	COMPI	LETED
		152635	B. W	ING		10/18	/2024
						1	-
NAME OF P	ROVIDER OR SUPPLIEI	R			ADDRESS, CITY, STATE, ZIP COD		
	IDDR OR SOLI EIDI				ZZANINE DR		
US RENA	AL CARE LAFAYET	ITE DIALYSIS		LAFAYE	ETTE, IN 47905		_
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	NCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI	ATE	COMPLETION
TAG	REGULATORY OF	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
					blood pressure readings outs	ide	
	2. A form dated 01	/2020, titled, "Reportable			reportable parameters were		
		clinical nurse]," indicated the			communicated to the RN and		
	Patient Care Technician (PCT) should report to				appropriately documented. W		
		lialysis systolic blood pressure			adherence is achieved per the		
	>180 or diastolic blood pressure >100.				audits will transition to month		
	100 01 414510110 01	7 100 of diastone blood pressure 7 100.			per the Quality Management	' y	
	3 The clinical reco	ord for Patient #2, included a			Workbook (QMWB) audit		
		recent 10 Treatment Flow			` ,		
		recent to treatment flow			schedule.		
	Sheets:				Audit results and adherence t	-	
	A TEL CL 1	1 . 110/01/2024 : 1: . 1			reporting protocols will be rev		
		dated 10/01/2024, indicated			monthly in Quality Assurance		
	-	ssure, post treatment, was			Performance Improvement (C	(API)	
	195/85.				and Governing Body (GB)		
		dated 10/05/2024, indicated			meetings. Any deficiencies		
	Patients post treatm	nent blood pressure was			identified will prompt re-educa	ation	
	178/111 and 189/8'	7.			or adjustments to the process	3,	
	C. The flow sheet of	lated 10/10/2024, indicated			with continued monitoring to		
	Patients post treatm	nent blood pressure was			ensure sustained compliance		
	182/96.	_			•		
		evidence documentation the					
	PCT notified the R	N of the post treatment blood					
	pressures outside o	f the reportable parameters on					
	October 01, 05, and	1 10, 2024.					
	4. The clinical reco	ord for Patient #6, included a					
	review the dialysis	treatment flow sheets dated					
	9/21/24 to 10/15/24	4.					
	The flow sheet, dat	ed 9/21/24, included a post					
	treatment orthostati	ic blood pressure (blood					
	pressure change wi	th change of position) of					
	172/72 sitting and	131/71 standing.					
		ed 9/28/24 noted the post					
	treatment orthostati	ic blood pressure of 188/83					
	sitting and 144/67 s	standing.					
	The flow sheet date	ed 10/03/24 noted the post					

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Event ID:

9U2J11

Facility ID: 012040

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STATEMENT OF DEFICIENCIES XI) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 152635		A. BUII	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING			(X3) DATE SURVEY COMPLETED 10/18/2024	
	PROVIDER OR SUPPLIEI			915 MEZ	DDRESS, CITY, STATE, ZIP COD ZZANINE DR ETTE, IN 47905		
(X4) ID PREFIX		STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL	P	ID REFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	.TE	(X5) COMPLETION
TAG		R LSC IDENTIFYING INFORMATION to blood pressure was 184/62		TAG	DEFICIENCY)		DATE
	The flow sheet date treatment blood pre	ed 10/05/2024, noted the post essure was 146/124. d 10/08/2024, the post ic blood pressure was 133/56					
	The flowsheet dated 10/10/2024, the post treatment orthostatic blood pressure was 165/98 sitting and 133/69 standing. The flowsheet dated 10/15/2024, the post treatment orthostatic blood pressure was 159/83 sitting and 139/77 standing.						
	documentation the orthostatic blood pr	w Sheets failed to evidence nurse was notified of the ressure changes or the blood f the reportable parameters.					
	7:00 PM, PCT 2 inches the parameters show	iew on 10/16/2024, beginning at dicated vitals signs outside of ald be reported to the nurse of the notification should be					
	12:00 PM, the Med systolic blood press require an as neede (clonidine) if the Pa Patient did not have blood pressure med	iew on 10/17/2024, beginning at lical Director indicated a sure greater than 180 may d blood pressure medication atient had an order. If the e an order for an as needed lication, a systolic blood an 180 would require notifying					
	7. During an interv	iew on 10/18/2024, beginning at					

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) M	(X2) MULTIPLE CONSTRUCTION (X3) DATE SUR				
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	A. BUILDING 00 COMPLETED			
		152635	B. WI	NG		10/18/	2024
	PROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP COD 915 MEZZANINE DR LAFAYETTE, IN 47905			
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION	(X5)	
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE.	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
	should notify the nu blood pressure post reportable paramete	ninistrator indicated the PCT arse and document a Patient's dialysis treatment outside of ers and orthostatic blood seater than 20 points.					
V 0550	494.90(a)(5)						
DI I 00							
Bldg. 00	494.90(a)(5) POC-VASCULAR ACCESS-MONITOR/REFERRALS Based on observation, record review, and interview, the clinic failed to ensure their staff cleansed the arteriovenous fistula (AVF) (entry into the blood vessel for hemodialysis [process to clean the blood of a patient whose kidneys do not work properly]) prior to cannulation (needle insertion) in 3 of 3 AVF cannulations observed (Patient Care Technicians 1, 2, and 3). Findings include: 1. A revised policy dated 10/2023, titled, "Assessment and Cannulation for AV Fistula/Graft and Patient Self Cannulation," indicated the access preparation for an AVF would include to disinfect each access site separately with alcohol prep pad and repeat access preparation if cannulation area had been touched/contaminated. 2. During an observation on 10/16/2024 at station		V 0.	550	The Facility Administrator (FA conduct an in-service training all clinical staff on Policy C-TI-0030: Assessment and Cannulation for AV Fistula/Gra and Patient Self-Cannulation. training will focus on proper assessment and cannulation techniques for AV Fistulas (AV and grafts and the critical "no re-palpation after disinfection" If "re-palpation is unavoidable re-disinfection of site will be completed per policy. Practica demonstrations will be include reinforce the correct technique AVF cannulation. The FA will conduct vascular access audits daily x 5 and weekly x 4 each shift on 10% cannulation procedures to enscompliance with disinfection protocols. These audits will fo on adherence to the "no	of sure	11/17/2024
	the site again and ca without disinfecting cannulation. Then P cannulated the 2nd	PCT 2 palpated the AVF and			re-palpation after disinfection" requirement. Audits will transit to monthly per the QMWB schedule when adherence is achieved per the GB. Audit results and overall compliance with AVF disinfection.	tion	

PRINTED: 11/15/2024 FORM APPROVED

CENTERS FOI	R MEDICARE & MEDIC	AID SERVICES		OMB NO. 0938-039		
	NT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 152635	(X2) MULTIPLE CO A. BUILDING B. WING	ONSTRUCTION 00	(X3) DATE SURVEY COMPLETED 10/18/2024	
	PROVIDER OR SUPPLIER		915 ME	ADDRESS, CITY, STATE, ZIP COD EZZANINE DR ETTE, IN 47905		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT DEFICIENCY)	Ē	(X5) COMPLETION DATE
	arm AVF site with palpated the site an without disinfecting palpated the AVF a PCT 1 failed to dising palpated and prior to the AvF at 9:40 AM, PCT 3 AVF site with alcol palpated the site and line, and PCT 3 palthe 2nd line. PCT 3 after the site was part cannulation. 5. During an intervity 7:00 PM, PCT 2 in the palpated after be was to be re-palpated was to be compalpated was to be compalpated and AVF site.	ration on 10/17/2024, beginning cleaned Patient #20's left arm nol prep pads at station #10, d cannulated using the 1st pated the AVF and cannulated 8 failed to disinfect the area alpated and prior to ew on 10/16/2024, beginning at dicated an AVF site should not ing disinfected and if the site ed, disinfection with an alcohol eleted. ew on 10/17/2024, beginning at ndicated he/she tried not to after disinfecting and before dicated the AVF site should		protocols will be reviewed in monthly Quality Assurance and Performance Improvement (Quand Governing Body (GB) meetings. Any instances of non-adherence will trigger re-education, including retraini and potential performance discussions if necessary.	API)	
V 0551 Bldg. 00	494.90(a)(5) POC-VA MONITO FAILURE/STENC					
-	Based on observation interview, the dialy arteriovenous fistul vessel to receive he	on, record review, and sis facility failed to ensure the a (AVF) (entry into a blood modialysis [process to clean at whose kidneys do not work	V 0551	The Facility Administrator (FA) conduct an in-service training fall clinical staff on Policy C-TI-0030: Assessment and Cannulation for AV Fistula/Grand Patient Self-Cannulation.	for	11/17/2024

properly]) was auscultated (listening usually with

a stethoscope) for a bruit (swishing sound caused

training will focus on properly

assessing AV fistulas (AVF) and

CENTERS FOI	R MEDICARE & MEDIC	AID SERVICES		OMB NO. 0938-039				
STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 152635		A. Bl	X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 10/18/2024			
NAME OF PROVIDER OR SUPPLIER US RENAL CARE LAFAYETTE DIALYSIS				STREET ADDRESS, CITY, STATE, ZIP COD 915 MEZZANINE DR LAFAYETTE, IN 47905				
(X4) ID PREFIX TAG	SUMMARY (EACH DEFICIEN REGULATORY OF by blood flow throu cannulations observe Findings include: 1. A revised policy "Assessment and Control Fistula/Graft and Paindicated an AVF ainclude palpating act touch) and using a separate beginning at 9:30 A (PCT) 1 palpated Paindicated palpating at our palpating at our palpating at 9:40 AM, PCT 3 and cannulating the AV 3. During an observe at 9:40 AM, PCT 3 and cannulated the abruit, prior to cannulate the abruit, prior to cannulate the AVF concerns with the the S. During an intervision palpating and intervision pal	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LESC IDENTIFYING INFORMATION agh an artery) in 2 of 3 AVF red (PCT 1 and 3). dated 10/2023, titled, annulation for AV attient Self Cannulation," ccess assessment would becess for thrill (vibration felt by attethoscope to listen for a avation on 10/17/2024, and, Patient Care Technician attient #19's left upper arm AVF bessed with needle) the AVF ag for a bruit, prior to F. attion on 10/17/2024, beginning palpated Patient #20's left AVF AVF, without auscultating for nulating the AVF. ew on 10/17/2024, beginning at indicated he/she does not for a bruit unless there are arrill assessment. ew on 10/17/2024, beginning at inistrator indicated an AVF ed for a bruit prior to		ID PREFIX TAG	PROVIDERS PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) grafts, prior to effective cannut techniques. Specific emphasis be placed on prevention of act site failure and stenosis. The FA will conduct vascular access audits daily x 5 and weekly x 4 on each shift on 10 of cannulation procedures to ensure adherence to an assessment of AVF/AVG. The audits will focus on adherence the auscultation and palpitation requirements. Audits will trans to monthly per the QMWB schedule when adherence is achieved per the GB. The results of these audits an overall compliance with AVF disinfection protocols will be reviewed in monthly quality assurance and performance improvement (QAPI) and gove body (GB) meetings. Any non-adherence will prompt re-education, retraining, and potential performance discussions, if necessary, to ensure ongoing improvement compliance.	allation s will cess 0% ese e to on sition d	(X5) COMPLETION DATE	
V 0637	cannulation and each stethoscope availab 494.110(a)(2)(ix) QAPI-INDICATOR							

CONT-TREND/PLAN/ACT

Bldg. 00

V 0637

The Facility Administrator (FA) will

11/17/2024

STATEMENT OF DEFICIENCIES		X1) PROVIDER/SUPPLIER/CLIA	(X2) M	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY		
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER	A. BUILDING <u>00</u>		00	COMPLETED		
		152635	B. W	B. WING		10/18/2024		
1-2-2-2				CTREET	ADDRESS CITY STATE ZID COD			
NAME OF PROVIDER OR SUPPLIER					ADDRESS, CITY, STATE, ZIP COD			
US RENAL CARE LAFAYETTE DIALYSIS								
UO KEN	AL CARE LAFATE	I IE DIALTOIO		LAFAY	ETTE, IN 47905			
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)	
PREFIX	(EACH DEFICIEN	ICY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	ATE	COMPLETION	
TAG	REGULATORY OF	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)	DATE DATE		
	Based on record re-	view and interview, the clinic			in-service all clinical staff on			
	failed to evidence to	heir quality assessment and			Policy C-QM-0010: Introduction	on to		
	performance impro	vement (QAPI) program in			Quality Assessment and			
	place included action	ons plans developed to			Performance Improvement (C			
	promote Hepatitis B (liver infection)			focusing on action plans to				
	immunizations for	hepatitis B susceptible patients			promote Hepatitis B			
	for 1 of 1 clinic.			immunizations for susceptible		!		
					patients. Training will cover			
	Findings include:				identification, documentation,	umentation, and		
					follow-up to ensure timely			
		Management meeting for the			immunizations.			
	_	024 indicated 57% of Patients			The FA will implement a track	ing		
	had Hepatitis B ant	ibodies <10 (susceptible to			system to monitor compliance	;		
	Hepatitis B). The Plan of Action for August 2024				with Hepatitis B immunization	S.		
	indicated tracking t	ools were not utilized or not			For four weeks, 100% of			
	kept up to date, indicated low immunization rates				susceptible patients will be			
	were related to issues such as patient education,				audited weekly, then bi-weekl	y for		
	and labs which were not drawn, per policy.				the next four weeks, followed	by		
					monthly audits per the QAPI			
	_	v on 10/16/2024, beginning at			schedule.			
	7:45 PM, the Administrator indicated he/she started tracking the Hepatitis B labs in July 2024,				Monthly QAPI and Governing			
					Body (GB) meetings will revie	W		
	after becoming the Interim Administrator.				audit results and progress. If			
					compliance is not on track, the			
	_	v on 10/17/2024, beginning at			POC will be re-evaluated, with			
		red Nurse (RN) 1 indicated			necessary revisions and staff			
	he/she did not address the Hepatitis B labs.				re-education.			
	 .	10/1//20241						
	_	v on 10/16/2024 beginning at						
	1	icated the nurses look at						
		etermine if a Hepatitis B						
		d. She indicated the Hepatitis B						
	~	on from Hepatitis B if >10)						
	were checked every month, the Hepatitis B							
		er infection) were completed 2						
	times per year.							
	D							
		v on 10/17/2024, beginning at						
		lical Director indicated Facility's						
	Administrator shou	lld monitor the Hepatitis B labs						

STATEMENT OF DEFICIENCIES		X1) PROVIDER/SUPPLIER/CLIA	(X2) MU	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER	A. BU	a. building <u>00</u>		COMPLETED	
152635		B. WING 10/18/2024				/2024	
	PROVIDER OR SUPPLIER			915 ME	ADDRESS, CITY, STATE, ZIP COD EZZANINE DR ETTE, IN 47905	•	
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIE			ID	PROVIDER'S PLAN OF CORRECTION	(X5)	
PREFIX				PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG				TAG	DEFICIENCY)		DATE
	Director indicated in during Quality Asse Improvement meeti	atitis B protocol. The Medical infection issues were discussed essment and Performance ings and if problems were noted ions were to be implemented.					
V 0638	494.110(b)	ACT/TRACK/SUSTAIN					
Bldg. 00		ACT/TRACN/303TAIN					
	Based on record review and interview, the facility failed to ensure a quality assessment and performance improvement (QAPI) program was in place that systematically monitored the hepatitis B [liver infection] immunization status of all patients, with performance improvements activities and tracking in place to ensure improvements were sustained in 1 of 1 dialysis clinic. Findings include: A Quality Management Meeting note dated June 2024 indicated 61% of Patients had a Hepatitis B antibody <10 (susceptible to Hepatitis B), in July 2024 61% of Patients had a Hepatitis B antibody <10, and in August 2024 57% of Patients had a Hepatitis B antibody <10. During an interview on 10/16/2024, beginning at 7:45 PM, the Administrator indicated he/she started tracking the Hepatitis B labs in July 2024, after becoming the Interim Administrator. During an interview on 10/17/2024, beginning at 12:00 PM, the Medical Director indicated Facility's Administrator should monitor the Hepatitis B labs		V 00	538	The Facility Administrator (FA in-service clinical staff and ID Policy C-QM-0010: Introduction QAPI, focusing on monitoring Hepatitis B vaccination compliance for susceptible patients. Training will cover documentation, tracking vaccination status, and ensuritimely vaccination per guideling. The FA or designee will audit 100% of susceptible patients weekly for four weeks, then bi-weekly for four weeks. Mon audits will follow as part of the regular QAPI schedule. Audit results will be reviewed monthly QAPI and Governing Body (GB) meetings. If compliance does not improve, POC will be reassessed, with necessary revisions and re-education or corrective actifor staff.	r on on to o	11/17/2024
		essment and Performance ngs and if problems were noted					

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

PRINTED: 11/15/2024 FORM APPROVED OMB NO. 0938-039

STATEMEN	IENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BUILDING <u>00</u>			COMPLETED	
		152635	B. WING			10/18/2024	
NAME OF PROVIDER OR SUPPLIER US RENAL CARE LAFAYETTE DIALYSIS			STREET ADDRESS, CITY, STATE, ZIP COD 915 MEZZANINE DR LAFAYETTE, IN 47905				
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	ID PROVIDER'S PLAN OF CORRECT				(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL	PREFIX		(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG	REGULATORY OR	REGULATORY OR LSC IDENTIFYING INFORMATION			DEFICIENCY)		DATE
	audits and interventions were to be implemented. See V0126.						

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