

DEPARTMENT OF HEALTH AND HUMAN SERVICES

FORM APPROVED

CENTERS FOR MEDICARE & MEDICAID SERVICES

OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 157573	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 02/20/2025	
NAME OF PROVIDER OR SUPPLIER AMERICAN HOME HEALTH SERVICES INC		STREET ADDRESS, CITY, STATE, ZIP CODE 7895 BROADWAY AVENUE, SUITE G-A, MERRILLVILLE, IN, 46410		
(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
G0000	<p>INITIAL COMMENTS</p> <p>This visit was a Post Condition Revisit of a Federal Recertification and State Re-Licensure survey of a home health provider, conducted on 01/09/2025.</p> <p>Survey Date: 2/19/2025 to 2/20/2025</p> <p>12 Month unduplicated Skilled Admissions: 21</p> <p>During this revisit survey, it was determined American Home Health Services Inc. was back in compliance with the Conditions of Participation at 42 CFR 484.60 Care Planning, Coordination of Services, and quality of Care, 484.65 Quality assessment /performance improvement, and 484.70 Infection Prevention and Control.</p>	G0000		

Based on the Condition-level deficiencies during the January 9, 2025 federal recertification survey, American Home Health Services Inc. was subject to an extended survey, pursuant to section 1891(c)(2)(D) of the Social Security Act. Therefore, and pursuant to section 1891(a)(3)(D)(iii) of the Act, American Home Health Services INC is precluded from operating or being the site of a home health aide training, skills competency, and/or competency evaluation program, for a period of two years, beginning 01/09/2025, and continuing through 01/08/2027.

This deficiency report reflects State Findings cited in accordance with 410 IAC 17.

QR: March 04, 2025

G0572

Plan of care

484.60(a)(1)

Each patient must receive the home health services that are written in an individualized plan of care that identifies patient-specific measurable outcomes and goals, and which is established, periodically reviewed, and signed by a doctor of medicine, osteopathy, or podiatry acting within the scope of his or her

G0572

The Policy and Procedure on Treatment Plans that was in-serviced to all staff, states each client will have a treatment plan on file that addresses their identified needs and the agency's plan to respond to those needs. This plan is developed with the client

2025-03-15

state license, certification, or registration. If a physician or allowed practitioner refers a patient under a plan of care that cannot be completed until after an evaluation visit, the physician or allowed practitioner is consulted to approve additions or modifications to the original plan.

Based on record review and interview the agency failed to ensure each patient received home health services written in an individualized POC that identified patient-specific measurable outcomes and goals in 2 of 3 active clinical records with SN and PT services (Patients #9 and 10).

Findings include:

Each patient must receive the home health services that are written in an individualized plan of care that identifies patient-specific measurable outcomes and goals, and which is established, periodically reviewed, and signed by a Doctor of Medicine, osteopathy, or podiatry acting within the scope of his or her state license, certification, or registration. If a physician or allowed practitioner refers to a patient under a plan of care that cannot be completed until after an evaluation visit, the physician or allowed practitioner is consulted to approve additions

and family, as indicated, and is based on services needed to achieve specific measurable goals. It should be updated and coordinated to reflect the current home care services to make sure there is continuity and consistency between the disciplines providing care under the current plan focused on the interventions, frequency and duration based on the effectiveness of interventions and progress toward goals. Special instructions provide that following the assessment, a treatment plan shall be developed with the client and/or caregiver. The interventions shall correspond to the problems identified, services needed and the client goals for the episode of care. It further states that the plan of care shall include the needs/problems identified; reasonable, measurable, and realistic goals as determined by the assessment and client expectations; a list of specific interventions with plan for implementation; indicators for measuring goal achievement and identified time frames; and the plan of treatment that physician may require to be included. Special instruction

or modifications to the original plan. This STANDARD is NOT MET as evidenced by:

Based on record review and interview the agency failed to ensure each patient received home health services written in an individualized POC that identified patient-specific measurable outcomes and goals in 2 of 3 active clinical records with SN and PT services (Patients #9 and 10). Findings include:

1. The clinical record Patient #9 failed to evidence a one plan of care that included the services, treatments to be provided, and the patient specific interventions and measurable goals.

A. The clinical record included an initial POC dated 12/30/2024 to 2/27/2025 that included orders for SN visits once a week for nine weeks and PT visits twice a week for eight weeks.

- B. The Patient's goals on the POC dated 12/30/2024 to 2/27/2025 included: Patient will

#3 also necessitates that the treatment plan be reviewed, evaluated, and revised every 60 days and as needed upon the client's health status and/or environment, ongoing client assessments, caregiver support systems, and the effectiveness of the interventions in achieving progress toward goals. All updated entries must be signed and dated by the Registered Nurse or Therapist. All changes will be communicated to appropriate staff members. It further directs the agency that the treatment plan must be filed in the client's chart within seven (7) days of the initial visit for everyone's reference, and original treatment plan form is to remain in the clinical record, and a copy may be taken with the Nurse/therapist on subsequent visits for a guide to the client's care and for updating the plan itself.

It shall be the responsibility of the Clinical Manager and QA to ensure that the above policy and procedure is strictly implemented. Clinician performing the evaluation/assessments shall

have "adequate knowledge" of disease processes of listed diagnoses and Patient will have "better urinary bladder control." The goals for "adequate knowledge" and "better urinary bladder control" failed to evidence measurable outcomes.

C. The clinical record included a separate document, titled "Evaluation Plan of Treatment" that included an undated PT plan of treatment, PT frequency, PT short term and long-term goals. The PT treatment plan was signed by Patient's physician on 1/29/2025.

D. The clinical record failed to evidence documentation of PT visits for the week of Sunday February 02, to February 08, 2025.

E. The clinical record included documentation of Patient's hospitalization on 2/4/2025 to 2/5/2025 and a resumption of care assessment was documented on 2/6/2025.

F. During an interview on

together develop with the patient/PCG a treatment plan to address specific problems/needs, treatments/interventions to address the needs with measurable patient-centered goals, after which plan of care shall be discussed with the certifying physician for approval and additional orders/treatments that need to be included. Finalized copy of the plan of treatment shall be sent to the certifying physician for signature. It shall be reviewed, evaluated, and revised every 60 days and as needed) based on client's health status and/or environment, ongoing assessments, support systems, and the effectiveness of the interventions toward goals.

The EHR provider was contacted on 02-21-2025 to verify how the additional orders or changes be a part of the plan of care, the feature on the EHR entitled "ADDL POC" under the TREATMENT PLAN was created and shall be utilized to capture all changes as a part of the original plan. Addl POC will enable all disciplines involved in the care and the Clinical Manager readily view all

2/19/2025 beginning at 1:30 PM, the Administrator acknowledged the goals for "adequate knowledge" and "better urinary bladder control" were not measurable. She relayed the PT treatments and interventions are on a separate PT POC than the medical POC. The Administrator relayed she told PT not to visit the Patient during the week of 2/3/2025 due to Patient hospitalization and there was no documentation the physician was made aware nor an order for PT to hold the ordered service.

2. The clinical record for Patient #10 included a POC dated 1/25/2025 to 3/25/2025 for SN and PT services. The POC goals included Patient will have "adequate knowledge" of disease processes of listed diagnoses and Patient will have "better urinary bladder control". The goals for "adequate knowledge" and "better urinary bladder control" failed to evidence measurable outcomes.

During an interview on 2/19/2025 beginning at 1:30

updates and changes to the original plan of care.

All additional orders and entries following the approval of the original treatment plan shall be signed and dated by the Registered Nurse or Therapist, and will be included in the Plan of care and become a part of the Plan of care as an addendum. All changes and new entries shall be communicated to appropriate staff members, patient and PCG.

The Clinical Manager shall create a calendar to list all patients due for possible admission, recertification and resumption of care which will indicate names of patients due for audit using the revised Clinical Chart Review. Upon completion of the assessment/evaluation by the RN or therapist, the plan of care will be developed together with the patient/PCG and will be coordinated with and approved by the certifying physician within 48 hours. It shall be submitted within 72 hours for QA to guarantee that services to be provided, treatments, and goals are patient specific, measurable, attainable, relevant and

PM, the Administrator revealed the goals of having adequate knowledge and better urinary control were not measurable.

time-bound, avoiding use of the words: "better" and "adequate" as these are not measurable. Monthly audit and as needed shall be performed thereafter to ensure that all orders, additional treatments, services frequencies and duration of services, and changes are incorporated and become a part of the original plan of care and can be reviewed by all disciplines under the ADDL POC.

The threshold is to reach 90% by March 1, 2025, 95% by March 8, 2025, and 100% by March 15, 2025, then Monthly x 2 thereafter if and when 100 % goal is achieved; if not, then audit shall be done until 100% compliance is achieved. As per weekly audit results revealed consistent 100% compliance by the end of the 3rd week on 03-21-2025. Audit shall continue for all patients for SOC, ROC and recertification, and results be monitored monthly starting April 2025 to December 2025 by the Clinical Manager to ensure 100% compliance.

Outcome of the initial and

			monthly chart audits for all patients admitted, resumed care, and recertified shall be submitted to the Governing Body and the QAPI monthly for the first 3 months for immediate remediation in case 100% compliance is not achieved, and report shall continue for the next 3 quarters and annually to ensure 100 % compliance.	
G0574	<p>Plan of care must include the following</p> <p>484.60(a)(2)(i-xvi)</p> <p>The individualized plan of care must include the following:</p> <ul style="list-style-type: none"> (i) All pertinent diagnoses; (ii) The patient's mental, psychosocial, and cognitive status; (iii) The types of services, supplies, and equipment required; (iv) The frequency and duration of visits to be made; (v) Prognosis; (vi) Rehabilitation potential; (vii) Functional limitations; (viii) Activities permitted; (ix) Nutritional requirements; (x) All medications and treatments; (xi) Safety measures to protect against injury; (xii) A description of the patient's risk for 	G0574	The Policy and Procedure pertaining to the Plan of Treatment as in-serviced by the Clinical Manager to all staff states in the special instructions that an individualized Plan of treatment signed by a physician shall be required for each client receiving home health and personal care services which shall be completed in full to include: all pertinent diagnosis(es)- principal and secondary with onset dates; mental, psychosocial, and cognitive status; type of services including frequency, and duration of all visits to be made; medical supplies and equipment required; prognosis and rehabilitation potential; functional limitations, and activities permitted; nutritional	2025-03-15

<p>re-admission, and all necessary interventions to address the underlying risk factors.</p> <p>(xiii) Patient and caregiver education and training to facilitate timely discharge;</p> <p>(xiv) Patient-specific interventions and education; measurable outcomes and goals identified by the HHA and the patient;</p> <p>(xv) Information related to any advanced directives; and</p> <p>(xvi) Any additional items the HHA or physician or allowed practitioner may choose to include.</p> <p>Based on record review and interview, the agency failed to ensure the individualized POC included safety measures to protect against injury in 1 of 1 active clinical records with a Patient on a prescription medication blood thinner (Patient #9).</p> <p>Findings include:</p> <p>The clinical record for Patient #9 included a POC dated 12/30/2024 to 2/27/2025 that included Patient's daily medication dose of Plavix (a blood thinner) and Aspirin (diminished the body's ability to clot). The POC failed to include safety precautions related to bleeding precautions.</p> <p>During an interview on 2/19/2025 beginning at 1:30 PM, the Administrator relayed the safety precautions for a</p>		<p>requirements; all medications, treatments, and procedures;</p> <p>Safety measures to protect against injury, and precautions- infection control; description of the patient's risk for emergency department visits and hospital re-admission, and all necessary interventions to address the underlying risk factors; education and training to facilitate timely discharge or referral; patient specific interventions and education; measurable outcomes and goals identified by the HHA and the patient; information to any advance directives;</p> <p>discharge plans; name and address of client's certifying physician; and other items such as disaster and emergency preparedness/plan or any additional items the HHA or physician or allowed practitioner may choose to include. All of the above items (POC/485 Box 1-28) must always be addressed on the Plan of treatment especially on the item pertaining to Safety measures found on Box 15 on the POC/485 form.</p> <p>The clinician (RN/therapist) performing the SOC, ROC, recertification assessment and/evaluation together with the patient/PCG shall together</p>	
--	--	---	--

patient taking Plavix and aspirin should include bleeding precautions and it was not included in Patient's POC.

address all above items specific to the patient which shall be included during the discussion of the plan of treatment with the certifying physician for approval. Items may be revised every 60 days and as needed) based on client's health status and/or environment, ongoing assessments, support systems, and the effectiveness of the interventions toward goals. All new entries and any changes to any of the items shall be signed and dated by the RN or therapist and shall be approved signed and dated by the physician which will be reflected on the Addl POC.

It shall be the responsibility of the Clinical Manager and QA to ensure 100% compliance to the above policy and procedure by making sure that all items are completely addressed on the plan of care when performing audit using the revised and approved Clinical Chart Review during SOC, ROC, recertification, and when changes to patient condition, and needs arises. Starting February 24-2025, the threshold is to reach 90 % by March 1, 2025, 95% by March

			15, 2025, then Monthly thereafter if and when 100 % goal is achieved; if not, then audit shall be done until 100% compliance is achieved within the target dates. As per Plan of Care audit done from the 1 st to 3 rd week, 100 % compliance has been achieved. Monthly audit shall continue to be done for all patients due for SOC, ROC, and recertification.	
G0580	<p>Only as ordered by a physician</p> <p>484.60(b)(1)</p> <p>Drugs, services, and treatments are administered only as ordered by a physician or allowed practitioner.</p> <p>Based on record review and interview the agency failed to ensure drugs, services, and treatments were administered only as ordered by a physician in 2 of 3 active clinical records with SN and PT services (Patient #10, 11).</p> <p>Findings include:</p> <p>1. During an interview on 2/19/2025 beginning at 1:30 PM, the Administrator relayed she visited Patient #10 on 2/18/2025 to do a resumption</p>	G0580	<p>The Clinical Manager discussed during their service regarding the Policy and Procedure on Physician Orders which state that all medications, treatments and services- SN, therapists-PT and/OT, MSW and HHAide provided to clients must be ordered by a physician or allowed practitioner. The orders may be initiated via telephone or in writing and must be countersigned by the physician in a timely manner. All medications and treatments that are part of the client's plan of treatment must be ordered by the physician. Verbal orders may be taken by licensed personnel designated by the agency in accordance with applicable State and Federal law and organization policy. All</p>	2025-03-15

of care assessment and returned to Patient's home during the night of 2/18/2025 to administer an intravenous antibiotic, Fortaz, and teach Patient how to administer the medication through demonstration and had the Patient teach back the process of administering the medication.

The clinical record for Patient #10 included a POC dated 01/25/2025 to 3/25/2025 for SN visits once a week for nine weeks and PT visits once a week for eight weeks. The clinical record included transfer documentation dated 2/6/2025 due to Patient's hospitalization and a verbal order, dated 2/18/2025, to resume home health services for SN and PT due to Patient's discharge from an acute care facility, Entity 1. The clinical record included discharge documentation from Entity 1, dated February 18, 2025 that indicated Patient was to start medication Fortaz (an antibiotic) every 8 hours for 14 days by intravenous route and a referral order form Entity 1 for home health services to administer IV antibiotics. The clinical record failed to include

verbal orders must be "read back" to the physician to verify the accuracy of the orders and to decrease errors to inaccurate documentation of verbal orders. This policy ensures that accurate and complete orders are obtained and verified, that all orders taken by designated agency staff are communicated to the supervising RN and therapist, and that orders for services, treatments and medications have been obtained from a physician. Special instructions provide guidance that an order must include the date and time the order was received, the specific order received, the signature & title of the person receiving the order, and to be sent to the physician or allowed practitioner for signature as an attestation that it was indeed ordered. It further provides instructions that when agency staff obtains verbal/telephone orders from the physician, they must inform the supervising nurse/therapist of the change. The registered nurse or therapist responsible for furnishing or supervising the ordered service will sign/co-sign the telephone order form before it is sent

orders for the administration of Fortaz that was provided by the Administrator on 2/18/2025.

During an interview on 2/19/2025 beginning at 1:30 PM, the Administrator revealed there was not an order to administer the IV antibiotics. She revealed the order dated 2/18/2025 to resume home health PT and SN services was sent as communication to the physician that Patient was discharged, and there was not an order obtained from the physician.

to the physician. Orders can be initiated once the supervising nurse/therapist has been notified.

The EHR provider was contacted on 02-20-2025, to generate and provide a verbal order form that will be able to capture everything that is required of a Physician Order. Verbal order #13 was finalized and provided by the EHR provider. All RNs and therapists were instructed to utilize the form when transcribing a verbal order received.

It shall be the responsibility of the Clinical Manager to perform tracking and audit for all patients due for SOC, ROC, recertification, and monthly thereafter and as needed utilizing the revised and approved Clinical Chart Review to make sure that all medications, services and treatments are provided only as ordered by the physician or allowed practitioner.

The EHR provider presented a verbal order tracking to generate report which patients

2. During an interview on 2/19/2025 at 2:42 PM, PT 1 relayed a PT eval was completed for Patient #11 on 2/14/2025 and subsequent PT treatment visits were completed on 2/15/2025, 2/17/2025, and 2/19/2025. PT 1 revealed he did not call the physician for orders for Patient's care and notified the Administrator regarding planned frequency and treatments for Patient. PT 1 relayed the administrator sends the PT evaluation to the physician to be signed as ordered and the PT evaluation for Patient #11 had not yet been documented.

The clinical record for Patient #11 included an initial POC dated 2/14/2025 to 4/14/2025 for SN visits every other day for 2 visits then one visit every eight weeks and PT visits once every other day for 2 visits then twice a week for eight weeks; The POC had not been signed by the physician as of 2/20/2025. The clinical record included a verbal order, dated 2/13/2025, to admit Patient and evaluate for SN and PT home health services. The clinical record failed to evidence orders

ensure 100 % compliance.

Verbal order audit shall be performed weekly x 4 weeks, then monthly x 2 weeks by the Clinical Manager/QA to ensure telephone orders are completed using the ClinicalChart Review- MD Order Audit form. Starting February 24, 2025, the threshold is to reach 90 % by March 1, 2025; 95% by March 8, 2025, and 100% x 2 weeks on the week of March 15, 2025, and 03-21-2025, then monthly X 2 months thereafter if 100 % goal is achieved; if and when 100% is not achieved, then frequency at that certain period shall be done until 100% compliance is achieved.

As per audit results, 100% has been achieved consecutively x 3 weeks by the 4th week on 03-21-2025, then will proceed monthly x 2 months for April 2025 and May 2025. Verbal order audit shall continue utilizing the revised and approved ClinicalChart Review monthly and as needed after.

	<p>2/15/2025, 2/17/2025, and 2/19/2025.</p> <p>During an interview on 2/19/2025 beginning at 2:30 AM, the Administrator revealed there was not an order for the PT visits that were provided 2/15/2025, 2/17/2025, and 2/19/2025.</p>			
G0606	<p>Integrate all services</p> <p>484.60(d)(3)</p> <p>Integrate services, whether services are provided directly or under arrangement, to assure the identification of patient needs and factors that could affect patient safety and treatment effectiveness and the coordination of care provided by all disciplines.</p> <p>Based on record review and interview, the agency failed to ensure services were integrated to assure the identification of patient needs and factors that could affect patient safety, treatment effectiveness, and the coordination of care provided by all disciplines in 2 of 3 active clinical records with SN and PT services (Patient #9, 10).</p> <p>Findings include:</p> <p>The clinical record for Patient #9 included a POC dated</p>	G0606	<p>The Policy and Procedure pertaining to Coordination of Client Services was in-serviced by the Clinical Manager. For compliance to this policy, all personnel furnishing services shall maintain a liaison to assure that their efforts are coordinated effectively and support the objectives outlined in the plan of treatment. This may be done by maintaining a complete and current treatment plans; and written and verbal interaction to ensure that the all services are coordinated between members of the interdisciplinary team to ensure quality care, continuity of services and treatments, and capture necessary modification to the plan to reflect needs or changes identified. The RN or Therapist will assume responsibility for updating and changing the</p>	2025-03-15

	<p>12/30/2024 to 2/27/2025 for SN visits once a week for nine weeks and PT visits twice a week for eight weeks. The clinical record included transfer documentation to a hospital dated 2/4/2025 and a resumption of care was documented on 2/6/2025. The clinical record failed to evidence the resumption of PT visits during the week of 2/3/2025 nor communication between the RN and PT regarding Patient's hospitalization and resumption of care during the week of 2/3/2025.</p> <p>During an interview on 2/19/2025 beginning at 1:30 PM, the Administrator revealed the clinical record did not include documentation of coordination of care and PT did not conduct a visit the week of 2/3/2025.</p> <p>410 IAC 17-12-2(g)</p>		<p>treatment plan, communicating changes to caregivers within 24 hours following the conference or changes, and to alert physician of the changes in client condition and verbal order to address the change/s in the plan of care which will be sent for his signature.</p> <p>The EHR provider was contacted on 02-21-2025 to verify how all services and additional orders or changes be integrated to the plan of care. The feature on the EHR entitled "ADDL POC" under the TREATMENT PLAN was created. This shall be utilized to capture all services provided directly or under arrangement, to assure identification of patient needs and factors that could affect patient safety, treatment effectiveness and the coordination of care provided by all disciplines as a part of the original plan. The ADDL POC will enable all disciplines involved in the care and the Clinical Manager readily view all updates and changes to the original plan of care.</p> <p>It shall be the responsibility of the Clinical Manager and QA to ensure coordination of care provided by all disciplines by performing chart audit for all patients due for SOC, ROC, transfer/hospitalization, recertification, discharge and as needed utilizing the revised Clinical Chart Review under item I- Care Coordination to ensure 100 % compliance</p>	
G0682	<p>Infection Prevention</p> <p>484.70(a)</p>	G0682	<p>The Governing Body immediately called for an emergency post survey meeting on 02-20,2025, and discussed about the deficiencies identified</p>	2025-03-10

Standard: Infection Prevention.

The HHA must follow accepted standards of practice, including the use of standard precautions, to prevent the transmission of infections and communicable diseases.

Based on observation and interview, the agency failed to ensure accepted standards of practice, including standard precautions, to prevent the transmission of infections and communicable disease in 1 of 1 active clinical record reviewed with a home visit (Patient #9).

Findings include:

During a home visit observation, on 2/20/2025 beginning at 9:30 AM, PT 1 placed their supply bag on a barrier in Patient #9's home. After they washed their hands, PT 1 removed supplies from the supply bag and placed them on the barrier. During the visit, PT 1 assessed Patient's vital signs with a blood pressure cuff, oxygen saturation monitor, a stethoscope, and a thermometer. After use, each item was placed back on the barrier next to the supply bag. PT 1 used antiseptic cloths to wipe each item and placed items back on the barrier in the same place the items were placed after each use. After disinfection with a Clorox brand

by the ISDH Surveyor regarding infection prevention that the HHA must follow accepted standards of practice, including the use of standard precautions, to prevent the transmission of infections and communicable diseases. The Policies and Procedures pertaining to Infection Control- Bag Technique was reviewed and revised to include Steps/Procedures #9- After use, clean all equipment that had direct patient and environment contact using a disinfectant wipe and allow items to air dry as per product contact time recommendation on the clean area of the barrier prior to returning the items used inside the visiting bag (**exhibit 19**). To ensure immediate compliance, the Clinical Manager conducted an in-service on 02-24-2025 regarding newly revised Policies and Procedures on Bag Technique (**exhibit 19**) with demonstration and return demonstration (**exhibit 27**) emphasizing as to where to place the cleaned/ disinfected supplies to a clean area of the barrier to air dry as per product contact time recommendation before returning them to the bag.

DEPARTMENT OF HEALTH AND HUMAN SERVICES

FORM APPROVED

CENTERS FOR MEDICARE & MEDICAID SERVICES

OMB NO. 0938-0391

N0000	Initial Comments	N0000	
	<p>This visit was for a Re-Visit for a State Complaint survey of a Home Health Provider on 1/9/2025.</p> <p>Survey Date: 2/19/2025 to 2/20/2025</p> <p>12 Month unduplicated Skilled Admissions: 21</p>		

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 reverse for further 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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Antonietta Gaoat	TITLE Administrator	(X6) DATE 3/24/2025 10:10:10 PM
---	------------------------	------------------------------------