

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 150084	(X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	(X3) DATE SURVEY COMPLETED 04/03/2025
NAME OF PROVIDER OR SUPPLIER ASCENSION ST VINCENT HOSPITAL		STREET ADDRESS, CITY, STATE, ZIP COD 2001 W 86TH ST INDIANAPOLIS, IN 46260		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIE (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
S 0000 Bldg. 00	<p>This visit was for the investigation of a State Licensure Complaint.</p> <p>Complaint Number: IN00454577 - Deficiency unrelated to the allegations is cited at S0936.</p> <p>Survey Date: 4/3/25</p> <p>Facility Number: 005057</p> <p>QA: 4/9/2025</p>	S 0000		
S 0936 Bldg. 00	<p>410 IAC 15-1.5-6 NURSING SERVICE 410 IAC 15-1.5-6 (b)(6)</p> <p>(b) The nursing service shall have the following:</p> <p>(6) All nursing personnel shall demonstrate and document competency in fulfilling assigned responsibilities.</p> <p>Based on document review and interview, facility nursing staff failed to obtain documentation of venipuncture training & competency for 1 of 5 personnel files reviewed. (PCT1, Patient Care Technician)</p> <p>Findings include:</p> <p>1. Facility policy titled, "Blood Specimen Collection (Venipuncture, Capillary and Heel Stick)", PolicyStat ID 15597655, last revised 10/2024, indicated under POLICY: Procedure Notes: F. Venipunctures are performed by persons</p>	S 0936	<p>="" span="">> Corrective Action (s): Prior to this complaint survey visit, Ascension national identified that PCAT(pt care assist technician) competency forms did not clearly delineate a specific line item entitled "venous blood draw" although more importantly the skill was covered during PCAT orientation and onboarding using multiple methods. Ascension National reviewed and revised the PCAT competency form to include</p>	05/16/2025

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

TITLE

(X6) DATE

H. Robin Conners

Director of Accreditation

05/16/2025

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined other safeguards 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 disclosed 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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	<p>who have been trained and passed competency testing in phlebotomy.</p> <p>2. Review of PCT1 (Patient Care Technician) personnel file indicated PCT1's new PCT Associate Orientation Competency Assessment packet lacked documented competency for venipuncture.</p> <p>3. In interview on 4/3/25 at approximately 2:33 pm A6 (Nurse Manager) confirmed PCT1 did not have required documented venipuncture competency but should have.</p>		<p>a specific line item that reads, "venous blood draw". These web based trainings are due by May 16, 2025.</p> <p>b="" id="docs-internal-guid-b0178d66-7f ff-d62a-e472-7eb19499435c"></p> <p>Monitoring: To ensure compliance, beginning in June 2025, the nurse manager or her designee will audit PCAT learning transcript records to ensure that all of them on her unit have successfully completed the "venous blood draw" training. Any identified gaps will be immediately discussed with the PCAT on an individual basis for performance improvement and they will not provide patient care until the training has been completed.</p> <p>b=""></p> <p>Beginning in July 2025, the results of the audits will be presented monthly to the Operations and Accreditation Committee.</p> <p>b=""></p> <p>Responsible Person (s): b="">The Director of Nursing will be responsible for ensuring that pt care technicians have a clear understanding of the importance of the correct way to complete venous blood draws and that this is appropriately documented in their personnel file.</p>	

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