

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

PRINTED: 01/07/2020

FORM APPROVED

OMB NO. 0938-039

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER		X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____		X3) DATE SURVEY COMPLETED 12/11/2019	
NAME OF PROVIDER OR SUPPLIER RITTENHOUSE VILLAGE AT MICHIGAN CITY				STREET ADDRESS, CITY, STATE, ZIP COD 4300 CLEVELAND RD MICHIGAN CITY, IN 46360			
(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	
R 0000 Bldg. 00	<p>This visit was for a State Residential Licensure Survey.</p> <p>Survey dates: December 10 and 11, 2019</p> <p>Facility number: 012180</p> <p>Residential Census: 98</p> <p>These State Residential Findings are cited in accordance with 410 IAC 16.2-5.</p> <p>Quality review completed on 12/16/19.</p>		R 0000				
R 0144 Bldg. 00	<p>410 IAC 16.2-5-1.5(a) Sanitation and Safety Standards - Deficiency (a) The facility shall be clean, orderly, and in a state of good repair, both inside and out, and shall provide reasonable comfort for all residents. Based on observation and interview, the facility failed to keep the resident's environment clean related to dirty and stained carpet throughout the facility in common areas and hallways for 2 of 2 units. (The Assisted Living and Memory Care)</p> <p>Findings include:</p> <p>During the Environmental tour with the Maintenance Supervisor on 12/10/19 from 10:02 a.m. until 10:40 a.m., the following was observed:</p> <p>1. Assisted Living</p> <p>a. The carpet was dirty and stained in the hallway on the first and second floors and in all of the lounge areas.</p>		R 0144	<p>1&2 A</p> <p>1. Immediate action was taken to develop a schedule for cleaning all common area carpet in AL and MC quarterly</p> <p>2. ED to perform random audits ongoing to ensure deficient practice does not re-occur.</p> <p>3. Obtain current bids for replacement of all common area carpet in AL & MC</p>		02/15/2020	

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 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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R 0154 Bldg. 00	<p>2. Memory Care</p> <p>a. The carpet was dirty and stained in the hallway, lounge areas, and dining room.</p> <p>Interview with the Maintenance Supervisor at that time, indicated the carpet was stained and dirty.</p> <p>Interview with the Administrator on 12/10/19 at 1:15 p.m., indicated the carpet was to be replaced some time next year, however, it had only been approved in her capital expenses and there were no current bids to replace it right now.</p> <p>410 IAC 16.2-5-1.5(k) Sanitation and Safety Standards - Deficiency (k) The facility shall keep all kitchens, kitchen areas, common dining areas, equipment, and utensils clean, free from litter and rubbish, and maintained in good repair in accordance with 410 IAC 7-24.</p> <p>Based on observation and interview, the facility failed to ensure the kitchen was clean related to dirty walls, corners, bases, floors, floor drains, stained ceiling tiles, dried food substances, and spider webs for 1 of 1 kitchens. (The Main Kitchen)</p> <p>Findings include:</p> <p>During the Brief Kitchen Tour with the Dietary Food Manager (DFM) on 12/10/19 at 8:50 a.m., the following was observed:</p> <p>a. The white wall behind the ice maker had an accumulation of food debris and dried substances.</p> <p>b. The floor and the white floor drain behind the</p>			R 0154	<p>a,b,c,d,f,g</p> <p>1. Immediate action was taken to clean all deficient areas.</p> <p>2. CSD added all areas to culinary cleaning schedule and educated staff on importance of following schedule</p> <p>3. CSD will audit weekly x4 to ensure to compliance</p> <p>4. Ongoing randon audits performed by ED or designee to ensure that cleaning schedule is being followed and deficient practice does not re-occur.</p> <p>E.</p> <p>1. Immediate action was taken to clean affected areas.</p> <p>2. CSD to monitor ceiling to</p>		12/20/2019

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R 0273 Bldg. 00	<p>ice maker was dirty and had an accumulation of dried substances.</p> <p>c. The floor at the entrance of the kitchen was dirty.</p> <p>d. The corners and bases of the floor throughout the kitchen had an accumulation of dirt and dried food substances.</p> <p>e. There were stained ceiling tiles observed throughout the kitchen.</p> <p>f. There were spider webs in the window ledge above the dishwashing machine.</p> <p>g. The white floor drain under the 3 compartment sink was dirty and had an accumulation of dried substances.</p> <p>Interview with the DFM at the time indicated the above was in need of cleaning.</p> <p>410 IAC 16.2-5-5.1(f) Food and Nutritional Services - Deficiency (f) All food preparation and serving areas (excluding areas in residents' units) are maintained in accordance with state and local sanitation and safe food handling standards, including 410 IAC 7-24. Based on observation and interview, the facility failed to store and prepare food under sanitary conditions related to uncovered fruit cups, black substances on the inside of the ice machine, dust, lime build-up, grease, adhered dust, and food debris on fixtures and/or equipment for 1 of 1 kitchens. (The Main Kitchen)</p> <p>Findings include:</p>			R 0273	<p>ensure cleanliness ongoing</p> <p>A.</p> <ol style="list-style-type: none"> 1. Immediate action was taken to cover fruit cups. 2. Educate culinary staff on proper storage of side items 3. CSD to monitor ongoing <p>b,c,d,e</p> <ol style="list-style-type: none"> 1. Immediate action taken to thoroughly clean ice machine inside and out. 		12/20/2019

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	<p>During the Brief Kitchen Tour with the Dietary Food Manager (DFM) on 12/10/19 at 8:50 a.m., the following was observed:</p> <p>a. There were 4 uncovered fruit cups stored on the counter at the entrance of the kitchen.</p> <p>b. There was a black substance along the inside of the ice machine above the ice making compartment.</p> <p>c. There was a heavy accumulation of dust on the outside of the ice machine.</p> <p>d. There was a heavy accumulation of dust adhered to the vent on the ice machine.</p> <p>e. There was an accumulation of lime build-up along the side of the ice machine.</p> <p>f. There was an accumulation of dust and grease on the top of the oven.</p> <p>g. There was an accumulation of grease along the oven hood.</p> <p>i. There was an accumulation of dust adhered to the metal grates of the dry dish storage rack.</p> <p>j. The shelf under the microwave had an accumulation of dust and food debris and the plastic bin containing lids on that shelf had an accumulation of dust and food debris.</p> <p>Interview with the DFM at the time indicated the above was in need of cleaning.</p>				<p>2. Educate staff on proper cleaning and maintenance for ice machine</p> <p>3. CSD to develop and monitor Ice Machine cleaning and maintenance schedule</p> <p>4. CSD to audit weekly x 4. ED to perform random audits ongoing</p> <p>f,g,i,j</p> <p>1. Immediate action was taken to clean all deficient areas.</p> <p>2. CSD ensured all areas to were on culinary cleaning schedule and educated staff on importance of following schedule</p> <p>3. CSD will audit weekly x4 to ensure to compliance</p> <p>4. Ongoing random audits performed by ED or designee to ensure that cleaning schedule is being followed and deficient practice does not re-occur.</p>		