

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155464	(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>--</u> B. WING <u> </u>	(X3) DATE SURVEY COMPLETED 03/26/2019
NAME OF PROVIDER OR SUPPLIER ROCKVILLE NURSING AND REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP COD 768 N US HWY 41 ROCKVILLE, IN 47872	
(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)
E 0000 Bldg. --	<p>An Emergency Preparedness Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.73.</p> <p>Survey Date: 03/26/19</p> <p>Facility Number: 000492 Provider Number: 155464 AIM Number: 100291360</p> <p>At this Emergency Preparedness survey, Rockville Nursing and Rehabilitation Center was found in substantial compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73</p> <p>The facility has 38 certified beds. At the time of the survey, the census was 22.</p> <p>Quality Review completed on 03/29/19</p> <p>The requirement at 42 CFR, Subpart 483.73 is NOT MET as evidenced by:</p>		E 0000	<p>Preparation and/or execution of this plan of correction in general, or any corrective actions set forth herein, in particular, does not constitute an admission or agreement by Rockville Nursing & Rehabilitation of the facts alleged or the conclusions set forth in the statement of deficiencies. The plan of correction and specific corrective actions are prepared and/ or executed solely because of provisions of federal and/ or state laws.</p> <p>Rockville Nursing & Rehabilitation desires this plan of correction to be considered the facilities allegation of compliance effective 4/25/2019.</p> <p>Rockville Nursing & Rehab would like to request a desk review for compliance with these deficiencies as we feel with the new processes adopted we will obtain and maintain continued compliance.</p>
E 0039 SS=C Bldg. --	<p>Based on record review and interview, the facility failed to conduct exercises to test the emergency plan at least annually, including unannounced staff drills using the emergency procedures. The LTC facility must do all of the following: (i) participate in a full-scale exercise that is community-based or when a community-based</p>		E 0039	<p>E039 It is the standard of Rockville Nursing & Rehab to conduct exercises to test the emergency plan annually. No residents were affected by this alleged deficient practice.</p>

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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	<p>exercise is not accessible, an individual, facility-based. If the LTC facility experiences an actual natural or man-made emergency that requires activation of the emergency plan, the LTC facility is exempt from engaging in a community-based or individual, facility-based full-scale exercise for 1 year following the onset of the actual event; (ii) conduct an additional exercise that may include, but is not limited to the following: (A) a second full-scale exercise that is community-based or individual, facility-based. (B) a tabletop exercise that includes a group discussion led by a facilitator, using a narrated, clinically-relevant emergency scenario, and a set of problem statements, directed messages, or prepared questions designed to challenge an emergency plan; (iii) analyze the LTC facility's response to and maintain documentation of all drills, tabletop exercises, and emergency events, and revise the LTC facility's emergency plan, as needed in accordance with 42 CFR 483.73(d)(2). This deficient practice could affect all occupants.</p> <p>Findings include:</p> <p>Based on record review with the facility Administrator on 03/26/19 at 11:37 a.m., the facility failed to provide documentation that they participated in a community-based or individual, facility-based full scale exercise, or a table top exercise. Based on interview at the time of record review, the facility Administrator acknowledged that the facility could not provide documentation that they conducted a table-top exercise, or a full-scale exercise that is community-based or an individual, facility-based exercise. During the exit conference on 03/26/19 at 12:55 p.m., no additional information or evidence could be provided contrary to this deficient finding.</p>			<p>An additional exercise that will include a table top exercise that is facility based will be conducted on 4/23/2019. This will include a group discussion led by a facilitator, using a narrated clinically-relevant emergency scenario, and a set of problem statements, directed messages, or prepared questions designed to challenge an emergency plan. An analysis of the facility's response will be documented, and the facility's emergency plan will be revised as needed.</p> <p>The Maintenance Director will ensure this drill, along with an additional emergency drill is conducted annually.</p> <p>Administrator will review annually and correct and bring issues to the facility QAPI committee for additional recommendations.</p> <p>Rockville Nursing & Rehab would like to request a desk review for compliance with this deficiency as we feel with the policy added to the Emergency Management Plan we will obtain and maintain continued compliance.</p>

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K 0000 Bldg. 01	<p>A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Date: 03/26/19</p> <p>Facility Number: 000492 Provider Number: 155464 AIM Number: 100291360</p> <p>At this Life Safety Code survey, Rockville Nursing and Rehabilitation Center was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.90(a), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.</p> <p>This one story facility was determined to be of Type II (111) construction and was fully sprinklered. The facility has a fire alarm system with hard wired smoke detectors in the corridors and spaces open to the corridors, plus battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 38 and had a census of 22 at the time of this survey.</p> <p>All areas where residents have customary access were sprinklered, except the smoking building and all areas providing facility services were sprinklered, except two detached wood buildings and one detached metal shed, all used for facility storage.</p> <p>Quality Review completed on 03/29/19</p>		K 0000	<p>Preparation and/or execution of this plan of correction in general, or any corrective actions set forth herein, in particular, does not constitute an admission or agreement by Rockville Nursing & Rehabilitation of the facts alleged or the conclusions set forth in the statement of deficiencies. The plan of correction and specific corrective actions are prepared and/ or executed solely because of provisions of federal and/ or state laws.</p> <p>Rockville Nursing & Rehabilitation desires this plan of correction to be considered the facilities allegation of compliance effective 4/25/2019.</p> <p>Rockville Nursing & Rehab would like to request a desk review for compliance with these deficiencies as we feel with the new processes adopted we will obtain and maintain continued compliance.</p>

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K 0923 SS=D Bldg. 01	<p>NFPA 101</p> <p>Gas Equipment - Cylinder and Container Storage</p> <p>Gas Equipment - Cylinder and Container Storage</p> <p>Greater than or equal to 3,000 cubic feet</p> <p>Storage locations are designed, constructed, and ventilated in accordance with 5.1.3.3.2 and 5.1.3.3.3.</p> <p>>300 but <3,000 cubic feet</p> <p>Storage locations are outdoors in an enclosure or within an enclosed interior space of non- or limited- combustible construction, with door (or gates outdoors) that can be secured. Oxidizing gases are not stored with flammables, and are separated from combustibles by 20 feet (5 feet if sprinklered) or enclosed in a cabinet of noncombustible construction having a minimum 1/2 hr. fire protection rating.</p> <p>Less than or equal to 300 cubic feet</p> <p>In a single smoke compartment, individual cylinders available for immediate use in patient care areas with an aggregate volume of less than or equal to 300 cubic feet are not required to be stored in an enclosure.</p> <p>Cylinders must be handled with precautions as specified in 11.6.2.</p> <p>A precautionary sign readable from 5 feet is on each door or gate of a cylinder storage room, where the sign includes the wording as a minimum "CAUTION: OXIDIZING GAS(ES) STORED WITHIN NO SMOKING."</p> <p>Storage is planned so cylinders are used in order of which they are received from the supplier. Empty cylinders are segregated from full cylinders. When facility employs cylinders with integral pressure gauge, a threshold pressure considered empty is established. Empty cylinders are marked to</p>				

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	<p>avoid confusion. Cylinders stored in the open are protected from weather.</p> <p>11.3.1, 11.3.2, 11.3.3, 11.3.4, 11.6.5 (NFPA 99)</p> <p>Based on observation and interview, the facility failed to ensure 4 of 44 cylinders of nonflammable gases such as oxygen were properly secured from falling. NFPA 99, Section 11.3.2.6 states cylinder or container restraints shall comply with 11.6.2.3. Section 11.6.2.3(11) states freestanding cylinders shall be properly chained or supported in a proper cylinder stand or cart. This deficient practice could affect 1 staff only outside at the oxygen storage shed.</p> <p>Findings include:</p> <p>Based on observation with the Maintenance Supervisor during a tour of the facility at 12:20 p.m. on 03/26/19, four oxygen were standing upright on the floor of the oxygen storage shed and were not properly chained or supported in a proper cylinder stand or cart. Based on interview at the time of observation, the Maintenance Supervisor acknowledged the four oxygen cylinders were standing upright on the floor of the oxygen storage shed and were not properly chained or supported in a proper cylinder stand or cart.</p> <p>3.1-19(b)</p>		K 0923	<p>K923</p> <p>It is the standard of Rockville Nursing & Rehab to keep oxygen cylinders properly chained or supported in a cylinder stand or cart.</p> <p>No residents were affected by this alleged deficient practice.</p> <p>Empty oxygen cylinders were removed from the oxygen storage shed and additional racks were provided for secure storage. Both full and empty oxygen cylinders will be stored according to the posted signs in provided racks.</p> <p>Chains were installed to the wall of the storage shed so that additional empty cylinders that do not fit into the rack may be secured with a chain to the storage shed wall.</p> <p>The Maintenance Director will be contacted immediately if any cylinder is unable to fit in the rack or be secured to the shed wall by chain. All staff were in serviced on April 8th to the above.</p> <p>The Maintenance Director will check that oxygen cylinders are stored appropriately in the oxygen shed weekly. Maintenance Director will correct any issues, provide reeducation as necessary, and bring issues to the facility QAPI committee for additional recommendations. (Exhibit 3)</p>	04/25/2019

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				weekly check off) Rockville Nursing & Rehab would like to request a desk review for compliance with this deficiency as we feel with the policy added to the Emergency Management Plan we will obtain and maintain continued compliance.