

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155686	(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____	(X3) DATE SURVEY COMPLETED 04/02/2025
NAME OF PROVIDER OR SUPPLIER BRICKYARD HEALTHCARE - KNOX CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP COD 300 E CULVER RD KNOX, IN 46534		
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F 0000 Bldg. 00	<p>This visit was for a Recertification and State Licensure Survey.</p> <p>Survey dates: March 30, 31, April 1 and 2, 2025</p> <p>Facility number: 000088 Provider number: 155686 AIM number: 100289260</p> <p>Census Bed Type: SNF/NF: 47 Total: 47</p> <p>Census Payor Type: Medicare: 4 Medicaid: 34 Other: 9 Total: 47</p> <p>These deficiencies reflect State Findings cited in accordance with 410 IAC 16.2-3.1.</p> <p>Quality review completed on 4/4/25.</p>	F 0000	<p>="" p=""> ="" span="">Preparation, submission and implementation of this plan of correction is prepared and executed as a means to continually improve the quality of care and comply with all applicable state and federal regulatory requirements.</p> <p>="" span="">Please consider allowing the submission of living center audits and education as evidence compliance with the state and federal requirements identified in the survey.</p> <p>="" span="">A desk review is requested.</p> <p>="" span="">Respectfully, ="" span="">Jerrell Harville, HFA</p>	
F 0657 SS=D Bldg. 00	<p>483.21(b)(2)(i)-(iii) Care Plan Timing and Revision</p> <p>Based on observation, record review, and interview, the facility failed to ensure care plans were implemented and/or updated for 1 of 15 resident care plans reviewed. (Resident 43)</p> <p>Finding includes:</p> <p>On 3/30/25 at 10:38 a.m., Resident 43 was observed lying in bed. There was a dime-sized scabbed area to his left upper cheek/temple area.</p>	F 0657	<p>657 – Care Plan Timing and Revision 1. Corrective Action for Residents Affected: Resident 43 identified as having outdated or incomplete care plans have had their care plans reviewed and updated to reflect their , needs, and preferences.</p>	04/24/2025

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

TITLE

(X6) DATE

Jerrell Harville

Executive Director

04/18/2025

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>The resident indicated he was unsure what happened or how long the scabbed area had been there.</p> <p>On 3/31/25 at 3:05 p.m., Resident 43 was observed lying in bed. The scabbed area remained to his left upper cheek/temple area.</p> <p>On 4/1/25 at 8:58 a.m., Resident 43 was observed lying in bed. The scabbed area remained to his left upper cheek/temple area.</p> <p>The record for Resident 43 was reviewed on 4/1/25 at 2:57 p.m. Diagnoses included, but were not limited to, dementia, type 2 diabetes mellitus, and hypertension.</p> <p>The Annual Minimum Data Set (MDS) assessment, dated 1/3/25, indicated the resident was cognitively impaired and required staff assistance with activities of daily living (ADLs).</p> <p>A Care Plan, dated 11/7/24, indicated the resident had a scab to the left temporal area. The interventions included to monitor the area and document weekly. There was a lack of documentation of any skin-picking behaviors by the resident or why the scabbed area remained unhealed.</p> <p>A Skin Check Note, dated 3/27/25, indicated the resident had a scab to the left temporal area measuring 2 cm (centimeters) by 1 cm. The wound was acquired in house and was greater than 3 months old. It was previously improving but progress had stalled. There was a lack of documentation of any skin-picking behaviors by the resident or why the scabbed area remained unhealed.</p>		<p>2. Identification of Other Residents & Corrective Actions: A full audit of all resident care plans was completed to identify others potentially affected. Care plans were reviewed and revised as needed.</p> <p>3. Systemic Changes: IDT in-serviced on Comprehensive Care Plan Policy and on Care Plan Revisions Upon Status Change Policy. Nursing staff received re-education on importance of notifying IDT team related to additional information required to be care planned. I.e. refusals, non-healing skin issues</p> <p>4. Monitoring: Weekly audits of 5 care plans weekly x 4 weeks, then 3 care plans weekly x 4 weeks, then 2 care plans weekly x 4 months. Results will be reviewed during monthly QAPI meetings x 6 months.</p> <p>5. Completion Date: April 24, 2025</p>	

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F 0684 SS=D Bldg. 00	<p>During an interview on 4/2/25 at 1:47 p.m., the Director of Nursing (DON) indicated the resident had the scabbed area for a while now and would pick at the area frequently. She thought the skin-picking behaviors had been documented and care planned but was unable to provide any documentation. A treatment had been attempted to the area but was discontinued due to the resident continually picking at the area.</p> <p>3.1-35(c)(1)</p> <p>483.25 Quality of Care</p> <p>Based on record review and interview, the facility failed to ensure residents received necessary care and services, related to lack of monitoring of sleep patterns per the care plan for 1 of 1 resident reviewed for care planning. (Resident 22)</p> <p>Finding includes:</p> <p>On 3/30/25 at 10:48 a.m., Resident 22 indicated she had been having difficulty sleeping at night and it had been ongoing since she had her trazodone (antidepressant) discontinued.</p> <p>Resident 22's record was reviewed on 4/1/25 at 1:12 p.m. Diagnoses included, but were not limited to, major depressive disorder, insomnia, and seizures.</p> <p>The Quarterly Minimum Data Set (MDS) assessment, dated 1/6/25, indicated the resident was cognitively intact. She had received antidepressant, opioid, and anticonvulsant medications during the 7-day look back period.</p> <p>The Physician Order Summaries indicated the</p>	F 0684	<p>p="" paraid="1679003508" paraeid="{25b3e92e-87d7-4402-a655-1746bd291dca}{189}">F684 – Quality of Care 1. Corrective Action for Residents Affected: Resident 22 identified with lack of monitoring for sleep patterns per the care plan. Resident was assessed and discussed with NP. 2. Identification of Other Residents & Corrective Actions: Audit of all -psych notes reviewed for previous 30 days to ensure no additional deficiencies noted. 3. Systemic Changes: All nurses/ CNA's educated to report to DNS/Designee any complaints of inability to sleep or change in sleep pattern. DNS and Geri psych NP to develop new plans for written orders for monitoring and not only in -psych notes. All residents were reviewed to ensure care delivery aligns with clinical needs. 4. Monitoring:</p>	04/24/2025

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	<p>resident had an order for trazodone 150 milligram (mg) one tablet in the evening which was started on 12/4/24 and discontinued on 5/20/24. On 5/20/24, a new order was started for trazodone 100 mg one tablet in the evening, which was discontinued on 6/3/24. On 6/3/24, a new order was started for trazodone 50 mg one tablet in the evening, which was discontinued on 6/17/24.</p> <p>A Care Plan, updated on 12/10/24, indicated the resident was at risk for sleep pattern disturbance related to insomnia or not being able to sleep. Interventions included, but were not limited to, administer sleep medications as ordered by the physician, assess for side effects, and assess usual pattern of sleep.</p> <p>A Care Plan, updated on 12/10/24, indicated the resident had depression related to a major depressive disorder diagnosis. Interventions included, but were not limited to, administer medications as ordered and provide psychiatry consult if indicated.</p> <p>A Psychiatry Progress Note, dated 3/17/25, indicated the resident continued to report ongoing concerns with sleep and depression. The diagnoses and plan indicated the resident had sleep disorder and staff were monitoring sleep patterns due to reports of poor sleep.</p> <p>The record lacked documentation of any monitoring of sleep patterns.</p> <p>During an interview on 4/1/25 at 4:00 p.m., the Director of Nursing indicated she was not aware the resident was having complaints of trouble sleeping. There was no documentation in the record for monitoring of the resident's sleep patterns.</p>		<p>Weekly audits of 5 -psych progress notes weekly x 4 weeks, then 3 progress notes weekly x 4 weeks, then 2 progress notes weekly x 4 months. Results will be reviewed during monthly QAPI meetings x 6 months. 5.</p> <p>Completion Date: April 24, 2025</p>	

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F 0690 SS=D Bldg. 00	<p>3.1-37(a)</p> <p>483.25(e)(1)-(3) Bowel/Bladder Incontinence, Catheter, UTI</p> <p>Based on observation, interview, and record review, the facility failed to ensure indwelling Foley (urinary) catheter tubing was kept off of the floor for a resident with a history of urinary tract infections (UTIs) for 1 of 1 resident reviewed for urinary catheters. (Resident 46)</p> <p>Finding includes:</p> <p>Resident 46 was observed on 3/31/25 at 3:35 p.m., 3:44 p.m., and 4:14 p.m. sitting in a manual wheelchair in the East Hall near the nurses' station. The catheter collection bag was hanging in a dignity bag under the chair. The tubing was touching the floor. During observations of the resident, a nursing staff member was sitting at the nurses' station across from the resident and a medication pass administration observation was ongoing from 3:35 p.m. to 3:55 p.m. with QMA 1 in the same hall.</p> <p>Resident 46's record was reviewed on 4/1/25 at 9:14 a.m. Diagnoses included, but were not limited to, chronic kidney disease, history of urinary tract infections, and retention of urine.</p> <p>The Admission 5-day Minimum Data Assessment, dated 3/9/25, indicated the resident was severely cognitively impaired and had an indwelling catheter.</p> <p>The April 2025 Physician Order Summary indicated the resident had a urinary catheter and was currently taking macrobid (antibiotic) 100 mg,</p>	F 0690	<p>p paraid="424307858" paraeid="{64275fbe-6a2b-4139-866d-9418c8c7fa49}{39}">F690 – Urinary Incontinence Care</p> <p>1. Corrective Action for Residents Affected: Resident 46 catheter tubing immediately fixed to be free of laying on floor.</p> <p>2. Identification of Other Residents & Corrective Actions: Assessment of all residents with indwelling catheters audited for proper placement of and tubing.</p> <p>3. Systemic Changes: All CNAs and licensed staff were in-service on catheter care including tubing and catheter placement. Educated on importance of immediate action required. All staff will be educated to inform nursing staff if no dignity bag, catheter or tubing is in correct position.</p> <p>4. Monitoring: Weekly audits of 5 random catheter checks weekly x 4 weeks, then 3 random catheter checks x 4 weeks, then 2 random</p>	04/24/2025

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F 0692 SS=D Bldg. 00	<p>one capsule twice a day for a urinary tract infection (UTI) for 7 days.</p> <p>A Care Plan, dated 3/4/25, indicated the resident had an indwelling urinary catheter. Interventions included, but were not limited to, provide catheter care per orders, monitor for signs and symptoms of UTI, and monitor intake and output.</p> <p>On 3/31/25 at 4:25 p.m., the Director of Nursing was notified of the catheter on the floor. She indicated the catheter dignity bag needed to be adjusted so that it hung higher under the chair, she immediately took the resident to her room so that she could adjust the bag and get the tubing off of the floor. A policy related to catheters was received and was not applicable to the concern.</p> <p>3.1-41(a)(2)</p> <p>483.25(g)(1)-(3) Nutrition/Hydration Status Maintenance</p> <p>Based on record review and interview, the facility failed to ensure timely follow up on dietary recommendations was completed for a resident with a history of weight loss for 1 of 3 residents reviewed for nutrition. (Resident 38)</p> <p>Finding includes:</p> <p>Resident 38's record was reviewed on 3/31/25 at 1:37 p.m. Diagnoses included, but were not limited to, chronic kidney disease and heart failure. The resident admitted to the facility on 2/6/25, discharged on 2/25/25, and was re-admitted on 2/28/25.</p> <p>The Admission Minimum Data Set (MDS) assessment, dated 3/5/25, indicated the resident</p>	F 0692	<p>catheter checks weekly x 4 months. Results will be reviewed during monthly QAPI meetings x 6 months.</p> <p>5. Completion Date: April 24, 2025</p> <p>F692 – Nutrition/Hydration Status 1. Corrective Action for Residents Affected: Resident # 38 dietary recommendation reviewed by MD and new orders received. 2. Identification of Other Residents & Corrective Actions: All dietary recommendations and nutritional assessments reviewed for the previous 30 days. 3. Systemic Changes: Educated provided for nurse managers to review dietary recommendations within 72 hours with physician and document any</p>	04/24/2025

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	<p>was severely cognitively impaired and had weight loss while not on a prescribed weight-loss regimen.</p> <p>A Care Plan, updated on 3/5/25, indicated the resident had a potential nutritional problem related to a diet restrictions, weight loss over the last 30 days, and the resident having a large weight loss between discharge home and readmission. Interventions included, but were not limited to, administer medications as ordered, monitor intake and record every meal, and the Registered Dietician was to evaluate and make diet change recommendations as needed.</p> <p>The resident weighed 244.6 pounds (lbs) on 2/7/25, 205.8 lbs on 2/28/25, and 218 lbs on 3/28/25.</p> <p>A Physician Order, dated 2/28/25, indicated no salt packet diet, regular texture and regular consistency.</p> <p>A Nutrition Assessment, dated 3/4/25, indicated a recommendation for 30 milliliters ProT gold daily (a protein supplement) due to skin impairments and ice cream at lunch to aid with weight maintenance.</p> <p>There were no updated dietary or physician's orders related to ProT gold daily or ice cream at lunch.</p> <p>During an interview on 4/1/25 at 1:35 p.m., the Director of Nursing (DON) indicated the Registered Dietician sent email updates regarding any new recommendations. The DON did not recall receiving any update around that time for the resident so the recommendations were not implemented.</p>		<p>new orders.</p> <p>4. Monitoring: Weekly audits of 5 random recommendations weekly x 4 weeks, then 3 random recommendations x 4 weeks, then 2 random recommendations weekly x 4 months. Results will be reviewed during monthly QAPI meetings x 6 months.</p> <p>5. Completion Date: April 24, 2025</p>	

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F 0842 SS=D Bldg. 00	<p>A policy titled, "Nutritional Management," revised on 1/1/25, indicated "...4. Monitoring/revision...e. Nutritional recommendations may be made by the dietitian based on the resident's preferences, goals, clinical condition or other factors and followed up with the physician/practitioner for orders as per facility policy, if indicated. Best practice to address RDN recommendations is within ~72 hours..."</p> <p>3.1-46(a)(1) 3.1-46(a)(2)</p> <p>483.20(f)(5), 483.70(i)(1)-(5) Resident Records - Identifiable Information</p> <p>Based on record review and interview, the facility failed to maintain clinical records that were complete and accurately documented related to the lack of documentation prior to a urinalysis being completed on a resident for 1 of 1 resident reviewed for UTIs (urinary tract infections). (Resident 9)</p> <p>Finding includes:</p> <p>Record review for Resident 9 was completed on 4/1/25 at 2:20 p.m. Diagnoses included, but were not limited to, hypertension, diabetes mellitus, and dementia.</p> <p>The Quarterly Minimum Data Set assessment, dated 1/9/25, indicated the resident was moderately cognitively impaired. The resident had an indwelling urinary catheter.</p> <p>A Care Plan, dated 11/20/24, indicated the resident had an indwelling urinary catheter related to obstructive and reflux uropathy. An intervention</p>	F 0842	<p>F842 – Resident Records – Identifiable Information</p> <p>1. Corrective Action for Residents Affected: Resident #9 records updated with missing documentation.</p> <p>2. Identification of Other Residents & Corrective Actions: A review of all residents that have been administered a Urinalysis in the previous 30 days reviewed for correct information and updated if needed.</p> <p>3. Systemic Changes: Nursing staff re-educated on proper documentation related to criteria required for Urinalysis. McGeer's criteria reviewed with all nurses.</p> <p>4. Monitoring:</p>	04/24/2025

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F 0880 SS=D Bldg. 00	<p>included to monitor/record/report to physician any signs or symptoms of UTI which included: pain, burning, blood tinged urine, cloudiness, no output, deepening of urine color, increased pulse, increased temp, urinary frequency, foul smelling urine, fever, chills, altered mental status, change in behavior, or change in eating patterns.</p> <p>A Progress Note, dated 3/19/25 at 2:13 p.m., indicated the urinalysis was reviewed by the physician. A new order for an antibiotic was received.</p> <p>There was a lack of documentation in the Progress Notes or Assessments prior to 3/19/25 to indicate why the urinalysis was completed.</p> <p>During an interview on 4/1/25 at 4:00 p.m., the Director of Nursing indicated the urinalysis was completed on the resident because he was not acting like himself. The urine in his catheter tube and bag was cloudy and discolored, he was pale, and he complained of back pain. They completed the urinalysis and the resident had met the criteria for an antibiotic. There was no documentation she could provide that was completed before the note about the urinalysis results on 3/19/25.</p> <p>3.1-50(a)(2)</p> <p>483.80(a)(1)(2)(4)(e)(f) Infection Prevention & Control</p> <p>Based on observation, record review, and interview, the facility failed to ensure infection control guidelines were in place and implemented related to not changing gloves and performing hand hygiene during a wound treatment for 1 of 2 residents reviewed for pressure ulcers. (Resident 14)</p>	F 0880	<p>Weekly audits of 5 random residents with UA orders weekly x 4 weeks, then 3 random residents with UA orders x 4 weeks, then 2 random residents with UA orders weekly x 4 months to ensure documentation present to support the UA order. Results will be reviewed during monthly QAPI meetings x 6 months.</p> <p>5. Completion Date: April 24, 2025</p>	04/24/2025

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	<p>Finding includes:</p> <p>On 4/1/25 at 8:57 a.m., LPN 1 was observed completing Resident 14's wound care. She donned a gown and gloves, removed the resident's left heel protector boot and sock, removed her gloves and washed her hands. She donned new gloves and cleaned the resident's left heel wound. She then applied the treatment to the wound. After completing the treatment, she removed her gloves and washed her hands. LPN 1 had not changed her gloves or performed hand hygiene after cleaning the wound and before applying the treatment to the wound.</p> <p>During an interview on 4/1/25 at 9:40 a.m., the Director of Nursing (DON) indicated LPN 1 told her she thought she had changed her gloves after cleaning the wound.</p> <p>A facility policy, titled "Clean Dressing Change", provided by the DON as current, indicated, "...12. Cleanse the wound as ordered, taking care to not contaminate other skin surfaces or other surfaces of the wound...Pat dry with gauze...14. Perform hand hygiene and put on clean gloves. 15. Apply topical ointments or creams and dress the wound as ordered. Protect surrounding skin as indicated with skin protectant...17. Discard disposable items and gloves into appropriate trash receptacle and perform hand hygiene..."</p> <p>3.1-18(b)</p>		<p>immediately re-educated on proper wound treatment policy and procedure.</p> <p>2. Identification of Other Residents & Corrective Actions: All residents with wounds on the West side were reassessed for any signs and symptoms of infection.</p> <p>3. Systemic Changes: All nurses were re-educated on care policy. New nurses to be educated at onboarding.</p> <p>4. Monitoring: Weekly audits of 5 random wound treatments weekly x 4 weeks, then 3 random wound treatments x 4 weeks, then 2 random wound treatments weekly x 4 months. Results will be reviewed during monthly QAPI meetings x 6 months.</p> <p>.</p> <p>5. Completion Date: April 24, 2025</p>	