PRINTED: 07/20/2022

DEPARTMENT OF HEALT CENTERS FOR MEDICARE							ORM APPROVED MB NO. 0938-039
STATEMENT OF DEFICE AND PLAN OF CORRECT		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155488		JILDING	ONSTRUCTION 00	(X3) DATE SURVEY COMPLETED 06/09/2022	
NAME OF PROVIDER OF				3625 S	ADDRESS, CITY, STATE, ZIP COD T JOSEPH RD LBANY, IN 47150		
(X4) ID S PREFIX (EACH	UMMARY I DEFICIEN	STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	DN BE PRIATE	(X5) COMPLETION DATE
IN003783 IN003822 Complain Federal/S allegation Complain lack of su Complain lack of su Complain lack of su Unrelated	t IN00373 tate deficies are cited t IN00373 fficient event IN00383 f	20095 - Unsubstantiated due to vidence. 2207 - Unsubstantiated due to vidence. 2208 are cited. 27, 8, and 9, 2022 200526 255488 266970	F 00	000	This Plan of Correction is center's credible allegatic compliance. Preparation and/or executhis plan of correction do constitute admission or agreement by the provide the truth of the facts alleg conclusions set forth in the statement of deficiencies plan of correction is prepand/or executed solely be it is required by the provident is required by the provident is reduced by the provident is required by the provident i	on of tion of es not er of ged or he . The ared ecause	

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

These deficiencies reflect State Findings cited in

accordance with 410 IAC 16.2-3.1.

Total: 99

(X6) DATE

TITLE

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determin other safegaurds 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 disclo 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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STATEMENT OF DEFICIENCIES XI) PROVIDER/SUPPLIER/CLIA X2) MULTIPLE CONSTRUCTION X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER A. BUILDING 00 COMPLETED B. WING 06/09/2022		LETED				
	PROVIDER OR SUPPLIER		3625 ST	ADDRESS, CITY, STATE, ZIP COD I JOSEPH RD LBANY, IN 47150		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	ID PROVIDER'S PLAN OF CORRECTION			(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD BE	A.T.E.	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION	TAG	CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	AIE	DATE
		pleted on June 16, 2022.				
F 0580	483.10(g)(14)(i)-(i	v)(15)				
SS=D	Notify of Changes	(Injury/Decline/Room, etc.)				
Bldg. 00	§483.10(g)(14) No	tification of Changes.				
	(i) A facility must i	mmediately inform the				
	resident; consult v	vith the resident's				
	physician; and not	tify, consistent with his or				
	her authority, the i	resident representative(s)				
	when there is-					
	(A) An accident in	volving the resident which				
	results in injury an	d has the potential for				
	requiring physiciar	n intervention;				
	(B) A significant cl	hange in the resident's				
	physical, mental, o	or psychosocial status				
	(that is, a deteriora	ation in health, mental, or				
	psychosocial statu	ıs in either life-threatening				
	conditions or clinic	cal complications);				
	(C) A need to alter	r treatment significantly				
	(that is, a need to	discontinue an existing				
	form of treatment	due to adverse				
	consequences, or	to commence a new form				
	of treatment); or					
	(D) A decision to t	ransfer or discharge the				
	resident from the f	facility as specified in				
	§483.15(c)(1)(ii).					
	(ii) When making i	notification under paragraph				
	(g)(14)(i) of this se	ection, the facility must				
	ensure that all per	tinent information specified				
	in §483.15(c)(2) is	available and provided				
	upon request to th	e physician.				
	(iii) The facility mu	ist also promptly notify the				
		esident representative, if				
	any, when there is	•				
	(A) A change in ro					
	1 ' '	ecified in §483.10(e)(6); or				
		esident rights under Federal				
	1 ' '	gulations as specified in				
	paragraph (e)(10)					

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	DEPARTMENT OF HEALTH AND HUN	MAN SERVICES
•	CENTERS FOR MEDICARE & MEDICA	AID SERVICES
ı	CTATEMENT OF DEFICIENCIES	3/1) DD OVIDED (CLIDDLIED (C

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155488		(X2) MULTIPLE CONSTRUCTION (X3) DATE S A. BUILDING 00 COMPLI B. WING 06/09/2			ETED		
	PROVIDER OR SUPPLIER			3625 ST	NDDRESS, CITY, STATE, ZIP COD F JOSEPH RD LBANY, IN 47150		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	P	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE	(X5) COMPLETION DATE
	update the addres phone number of representative(s). §483.10(g)(15) Admission to a confacility that is a condefined in §483.5 admission agreent configuration, included that comprise the and must specify room changes be under §483.15(c). Based on interview failed to ensure a representative was a wounds for 1 of 3 motification. Findings include: The clinical record on 6/7/22 at 12:37 but was not limited MDS (Minimum D 1/23/22, indicated the severely impaired. The wound evaluate indicated the resided ulcer to the sacrum measured 5.06 cm (in width with a deput the wound evaluated indicated the resided heel, acquired 2/1/2/12 acquired	mposite distinct part. A mposite distinct part (as) must disclose in its nent its physical uding the various locations composite distinct part, the policies that apply to tween its different locations (9). and record review, the facility esident's (Resident B) notified of newly acquired esidents reviewed for family for Resident B was reviewed o.m. The diagnosis included, to, dementia. The quarterly ata Set) assessment, dated the resident's cognition was ion report, dated 2/1/22, nt had a new stage 3 pressure (acquired in house, which (centimeters) in length, 8.14 cm	F 058	80	1. Resident B was not harr by the alleged deficient practice. 2. All residents that have wounds were reviewed to ensithat appropriate notifications with made. 3. The DON/designee will educate all Licensed staff on Notification of Changes in Condition policy and procedur. 4. The DON/designee will complete audits on 10 resident weekly for 8 weeks, monthly tides and Quarterly times quarters that had a change in condition to ensure appropriate notification was made. The resident weekly for 8 weeks and a change in condition to ensure appropriate notification was made. The resident weekly for 6 months or until compliance is achieved for 3 consecutive months.	e. ts mes 2 esults	07/13/2022

	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	r í		ONSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER		JILDING	00	COMPL	
		155488	B. Wl			06/09/	2022
NAME OF I	PROVIDER OR SUPPLIER	2			ADDRESS, CITY, STATE, ZIP COD		
ROLLING	G HILLS HEALTHC	ARE CENTER			Γ JOSEPH RD LBANY, IN 47150		
(X4) ID	1		T	ID			(V5)
PREFIX		STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL		PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE		(X5) COMPLETION
TAG	, i	R LSC IDENTIFYING INFORMATION		TAG	CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE	DATE
	The physician's ord cleanse the coccyx apply medihoney to daily. The physician's ord paint the deep tissu betadine twice daily. The wound evaluat indicated the reside sacrum which meas in width with no de The clinical record notification related During an interview (License Practical 1 family should be no condition. On 6/9/22 at 11:05 provided a current of "Notification for Cl October 2013. It in "PolicyIt is the poresident centered cais to provide guidant toresident represeresident changes in includesignificant change in condition with contact the resident context the resident context the resident contact the resident contact the resident contact the resident context the resident contact the contact	er, dated 2/1/22, indicated to with normal saline, pat dry, o the area with a dry dressing er, dated 2/1/22, indicated to e injury to the right heel with y. ion report, dated 2/10/22, indicated to e injury to the right heel with y. ion report, dated 2/10/22, indicated to e injury to the right heel with y. ion report, dated 2/10/22, indicated to e injury to the right heel with y. lacked documentation of family					

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STATEMEN	IT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) M	ULTIPLE CC	ONSTRUCTION	(X3) DATE	SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPI	LETED
		155488	B. W	ING		06/09	/2022
							-
NAME OF P	ROVIDER OR SUPPLIER	8			ADDRESS, CITY, STATE, ZIP COD		
					T JOSEPH RD		
ROLLING	HILLS HEALTHC	ARE CENTER		NEW A	LBANY, IN 47150		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	ATE	COMPLETION
TAG	REGULATORY OR	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
F 0656	483.21(b)(1)						
SS=D	Develop/Impleme	nt Comprehensive Care Plan					
Bldg. 00	§483.21(b) Compi	rehensive Care Plans					
	§483.21(b)(1) The	facility must develop and					
	implement a comp	orehensive person-centered					
	care plan for each	resident, consistent with					
	the resident rights	set forth at §483.10(c)(2)					
	and §483.10(c)(3)	, that includes measurable					
	objectives and tim	eframes to meet a					
	resident's medical	l, nursing, and mental and					
	psychosocial need	ds that are identified in the					
	comprehensive as	ssessment. The					
	comprehensive ca	are plan must describe the					
	following -	•					
	(i) The services th	at are to be furnished to					
	* *	the resident's highest					
	practicable physic	•					
		-being as required under					
	§483.24, §483.25	- ·					
	-	nat would otherwise be					
	, ,	83.24, §483.25 or §483.40					
		ed due to the resident's					
		under §483.10, including					
	-	treatment under §483.10(c)					
	(6).	• , ,					
	, ,	ed services or specialized					
	. ,	ices the nursing facility will					
	provide as a resul						
	•	. If a facility disagrees with					
	the findings of the	PASARR, it must indicate					
	_	resident's medical record.					
	(iv)In consultation	with the resident and the					
	resident's represe	ntative(s)-					
	· ·	goals for admission and					
	desired outcomes	-					
	(B) The resident's	preference and potential for					
		Facilities must document					
	_	ent's desire to return to the					
		ssessed and any referrals					
	•	gencies and/or other					

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AND PLAN OF CORRECTION IDENTIFY		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155488	(X2) MULTIPLE CO A. BUILDING B. WING	onstruction 00	(X3) DATE SURVEY COMPLETED 06/09/2022	
	PROVIDER OR SUPPLIE		3625 S	ADDRESS, CITY, STATE, ZIP COD ST JOSEPH RD ALBANY, IN 47150		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	(X5) COMPLETION DATE	
	(C) Discharge placare plan, as apport the requirements this section. Based on interview failed to ensure corrimplemented in a tireflect the needs of Resident H, and Reserviewed for care proceedings include: 1. The clinical record on 6/7/22 at 12:37 was not limited to, personal care. The quarterly MDS assessment, dated I required assistance Daily Living) as for extensive, physical member with transitive extensive, physical member with dress extensive, physical member with toilet extensive, physical member with personextensive, physical member with bathin Review of the clinical requirements.	rd for Resident B was reviewed p.m. Diagnosis included, but need for assistance with (Minimum Data Set) /23/22, indicated the resident with ADL's (Activities of llows: assistance of one staff nobility assistance of one staff fing assistance of one staff ing assistance of one staff	F 0656	1. Resident's B, H, and L w not harmed by the alleged deficient practice. Resident's IH, and L care plans were revie and updated to reflect resident current needs. 2. All residents will have caplans reviewed and updated aneeded to reflect resident's cuneeds. 3. The DON/designee will educate all Licensed staff regarding Care Plan policy an procedure with emphasis on updating of Care Plans timely. 4. The DON/designee will a 10 resident care plans weekly 8 weeks, monthly times 4 mor and quarterly times 2 quarters. The results of the audits will be reported and reviewed with the QAPI Committee monthly for months or until 100% compliating is achieved for 3 consecutive months.	B, ewed ut's are as urrent d audit for nths, s. ee ee 6	

STATEMEN	T OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) M	ULTIPLE CO	NSTRUCTION	(X3) DATE	SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPL	ETED
		155488	B. W	NG		06/09/	/2022
				STREET A	ADDRESS, CITY, STATE, ZIP COD		
NAME OF F	PROVIDER OR SUPPLIEF	R			T JOSEPH RD		
ROLLING	HILLS HEALTHC	ARE CENTER			LBANY, IN 47150		
	7 111220 1127 (21110)	THE SERVER		1121171			
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	· ·	ICY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG		R LSC IDENTIFYING INFORMATION	-	TAG	DEFICIENCY)		DATE
	-	v on 6/9/22 at 12:36 p.m., the					
		indicated care plans should be					
	implemented within	n 21 days of admission.					
	2 The diminal ways						
		ord for Resident H was reviewed					
	-	p.m. The diagnosis included,					
	the sacrum.	to, stage 4 pressure ulcer to					
	the sacrum.						
	The Admission Init	ial Evaluation, dated 3/4/22 at					
		d the resident admitted with an					
	Indwelling catheter and an ostomy.						
		•					
	The admission 5 day MDS assessment, dated						
	3/11/22, indicated t	he resident had an Indwelling					
	Foley catheter and	an Ostomy.					
		cal record indicated the					
		are for the Indwelling catheter					
	and ostomy were no	ot initiated until 4/5/22.					
	2 TN 1' ' 1	16 D 11 (I					
		ord for Resident L was reviewed					
	_	m. The diagnosis included, but					
	was not limited to,	right humerus fracture.					
	The progress note	dated 5/11/22 at 2:20 p.m.,					
		ent slid out of bed and on to					
		bed. The resident was					
	assessed and denied						
	assessed and defined	ı pam.					
	The progress note	dated 5/12/22 at 9:20 p.m.,					
		ported that the resident had a					
		and edema and bruising to her					
		eed during care, and favored her					
	right arm. An X-ray						
	,	,					
	The radiology repor	rt, dated 5/13/22 at 1:23 p.m.,					
		ent had an acute fracture of the					
	right distal humerus	s.					
	-						

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155488			(X2) MULTIPLE CO A. BUILDING B. WING	onstru <u>00</u>	ICTION	(X3) DATE (COMPL 06/09/	ETED
	ROVIDER OR SUPPLIER		3625 S	T JOS	SS, CITY, STATE, ZIP COD EPH RD Y, IN 47150		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION	ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTION ACH CORRECTIVE ACTION SHOULD BE SS-REFERENCED TO THE APPROPRIA DEFICIENCY)	ΙΤΕ	(X5) COMPLETION DATE
		lacked documentation of a plan					22
	provided a current of "Plan of Care Overvincluded, but was not the purpose of this particle Care Plan is the writer resident that is resident that is resident that is resident that is provide repurpose of this policities the facility to support residentin all aspeplanning and that the provision of service with dignity and support choices, and preferent to, goals related to the	a.m., the Executive Director copy of the document titled view" dated 7/26/2018. It tot limited to, "Definitionsfor coolicy the Plan of Care, also tten treatment provided for a dent-focused and provides for d careIt is the policy of this esident centered careThe cay is to provide guidance to art the inclusion of the acts of person-centered care is planning includes the set to enable the resident to live coports the resident's goals, concess including, but not limited their daily routines and goals to a community setting"					
	3.1-35(a) 3.1-35(b)(1) 3.1-35(c)(1) 3.1-35(d)(1)						
F 0684 SS=D Bldg. 00	applies to all treating facility residents. Examples to all treating facility residents. Examples and the residents. Examples to all treatment and care professional stand comprehensive peand the residents'	a fundamental principle that ment and care provided to Based on the sessment of a resident, the te that residents receive te in accordance with lards of practice, the terson-centered care plan, choices.			Decident Cours and by		07/12/2022
	Based on interview	and record review, the facility	F 0684	1.	Resident G was not har	med	07/13/2022

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	T OF HEALTH AND HU R MEDICARE & MEDIO					OMB NO. 0938-039		
	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPI	E CONSTRUCTION		(X3) DATE SURVEY		
	OF CORRECTION	IDENTIFICATION NUMBER	A. BUILDIN		· ·	MPLETED		
AND I LAN	or condition	155488	B. WING	<u> </u>		09/2022		
		100400			_	03/2022		
NAME OF	PROVIDER OR SUPPLIE	R	STR	EET ADDRESS, CITY, ST	TATE, ZIP COD			
TOTAL OF	TROVIDER OR SOLTEL.			5 ST JOSEPH RD				
ROLLIN	G HILLS HEALTHC	ARE CENTER	NE'	W ALBANY, IN 471	150			
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	ID	PROVIDER'S	S PLAN OF CORRECTION	(X5)		
PREFIX	(EACH DEFICIEN	NCY MUST BE PRECEDED BY FULL	PREFI	X (EACH CORRECT CROSS-REFEREN	TIVE ACTION SHOULD BE ICED TO THE APPROPRIATE	COMPLETION		
TAG	REGULATORY O	R LSC IDENTIFYING INFORMATION	TAG		EFICIENCY)	DATE		
	failed to ensure net	urological checks were		by the alleged	d deficient practice.			
	implemented for a	resident (Resident G) after an			·			
	unwitnessed fall fo	or 1 of 3 residents reviewed for		2. All resid	dents who have had a			
	quality of care.			recent unwitn	nessed fall will be			
				reviewed to e				
	Findings include:				Checks started per			
	I maniga maraati			_	and procedure.			
	The clinical record	for Resident G was reviewed		laomity policy	and procodure.			
		a.m. The diagnoses included,		3. The DO	N/designee will			
		d to, dementia and Alzheimer's		educate all Li	-			
	disease.	a to, dementia and / tizhenner s			lls Management			
	disease.				-			
	The progress note	dated 5/14/22 at 12:02 p.m.,			ocedure with an			
		ent was found on the floor. The		•	Unwitnessed falls			
					on of Neurological			
		d of left hip pain, the nurse		checks.				
		stified and a new order received		1, -, -,	NA 1/ 1 11 111			
	for an X-ray.				N/designee will audit			
					ls weekly for 8			
	_	ation, dated 5/14/22 at 1:44 p.m.,			hly times 4 months,			
		vas not witnessed and staff were		-	y times 2 quarters, to			
	to initiate neurolog	ical checks.			leurological checks			
				· ·	ted when appropriate.			
		lacked documentation of the			f the audits will be			
	initiation of neurol	ogical assessments.			reviewed with the			
				QAPI Commi	ittee monthly for 6			
	-	w of 6/9/22 at 11:45 a.m., LPN			til 100% compliance			
	•	Nurse) 3 indicated if a fall was			or 3 consecutive			
	not witnessed, neur	rological checks should be		months.				
	initiated.							
		a.m., the Executive Director						
		copy of the document titled						
	"Fall Prevention ar	nd Management" dated 5/25/21.						
	It included, but wa	s not limited to, "It is the policy						
	of this facility to pr	rovide resident centered care						
	that meets thephy	ysicalneeds of the						
		after a fallAssessmentIf the						

policy...."

resident hit their head or it was an unwitnessed fall begin neurochecks per the neurocheck

STATEMEN	T OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY				SURVEY
AND PLAN (OF CORRECTION	IDENTIFICATION NUMBER	A. BU	ILDING	00	COMPL	ETED
		155488	B. WI	NG		06/09/	2022
	ROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP COD 3625 ST JOSEPH RD NEW ALBANY, IN 47150				
(X4) ID	SUMMARY S	STATEMENT OF DEFICIENCIE	ID PROVIDER'S PLAN OF CORRECTION			(X5)	
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT	ſΕ	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
F 0686 SS=G Bldg. 00	3.1-37 483.25(b)(1)(i)(ii) Treatment/Svcs to Ulcer §483.25(b) Skin In §483.25(b)(1) Pres Based on the com a resident, the faci (i) A resident recei professional stand pressure ulcers ar unavoidable; and (ii) A resident with necessary treatme with professional s promote healing, p new ulcers from de Based on interview failed to ensure appri implemented for a r moderate risk for in resulted in a stage 3 skin loss) to the sacr ulcer (full thickness extensive necrotic ti upper sacrum, and a area of discolored sl underlying tissue fro the right heel, and to treatments were con-	Prevent/Heal Pressure tegrity ssure ulcers. prehensive assessment of lity must ensure that- ves care, consistent with ards of practice, to prevent ad does not develop sless the individual's clinical rates that they were pressure ulcers receives ent and services, consistent standards of practice, to prevent infection and prevent	F 06		1. Resident's B and H will he interventions reviewed and updated to ensure that approprinterventions are in place. 2. All residents that have wounds will have their interventions reviewed and updated. Any resident identias not having appropriate interventions in place will be updated, physician and family notified, and new orders addressed. 3. DON/designee will educated.	nave I riate dated fied	DATE 07/13/2022
	Findings include: 1. The clinical reco	rd for Resident B was reviewed			all Licensed staff on facilities S Care and Wound Managemen overview with emphasis on	Skin	

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AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. B	UILDING	00	COMPLETEI	D
		155488	B. W	'ING	_	06/09/202	2
NAME OF T	DROLUDED OF CURRY TO			STREET A	ADDRESS, CITY, STATE, ZIP COD		
NAME OF P	PROVIDER OR SUPPLIER	C.		3625 S	T JOSEPH RD		
ROLLING	HILLS HEALTHCA	ARE CENTER		NEW A	LBANY, IN 47150		
(X4) ID		STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	`	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE CO	MPLETION
TAG		c.m. The diagnoses included,		TAG		h -	DATE
		to, dementia, restless leg			appropriate interventions per t physician orders.	ne	
	syndrome, and diab				priysiciari orders.		
	by maronic, and alae	ctos.			4. DON/designee will cond	uct	
	The quarterly MDS	(Minimum Data Set)			audits of residents with wound		
		/23/22, indicated the resident's			treatments to ensure compliar		
		rely impaired. The resident			weekly times 8 weeks, monthl		
	_	al staff member's assistance			times 1 month and quarterly ti		
	with bed mobility.				1 quarter. The results of the a		
					will be reported and reviewed	with	
		ation Tool, dated 12/7/21,			the QAPI Committee during		
		nt was at a moderate risk for			monthly meeting for a minimul		
	1 ^	to slightly limited sensory			months, then randomly therea	fter	
		pist skin exposure, chairfast,			for further recommendations.		
		pility, and a problem with					
	_	otential interventions for those					
		or pressure ulcers included an					
	actual turning sched	wedge support for 30 degree					
	side positioning, an						
	side positioning, an	d neer protection.					
	The care plan, dated	d 2/9/22, indicated the resident					
	_	ntegrity and at risk for altered					
	1	d to immobility, diabetes, and					
		he interventions included to					
		ons as ordered, complete					
		ed, apply barrier creams post					
		s, complete skin at risk					
		ete weekly skin checks, and					
	obtain labs as order	cu.					
	The care plan, dated	d 2/9/22, indicated the resident					
		skin integrity that included a					
		x, a deep tissue injury to the					
	right heel, and an ur	nstageable pressure ulcer to					
	the sacrum. The into	erventions included to					
	evaluate ulcer chara	acteristics, measure ulcer at					
		ovide wound care per					
		otify provider if no signs of					
	improvement on cu	rrent wound regimen, and to					

STATEMENT OF DEFICIENCIES		IT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) M	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN OF CORRECTION		OF CORRECTION	IDENTIFICATION NUMBER		UILDING	00	COMPL	
155488			B. W	ING		06/09	/2022	
NAN	ΛΕ OF P	PROVIDER OR SUPPLIEI	R			ADDRESS, CITY, STATE, ZIP COD		
						T JOSEPH RD		
RO	LLING	HILLS HEALTHC	ARE CENTER		NEW A	LBANY, IN 47150		
(X4)			STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PRE		· ·	NCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	ATE	COMPLETION
TA	AG		R LSC IDENTIFYING INFORMATION		TAG	DEFICIENC!)		DATE
		or wound declination	infection, wound progression					
		or wound decimation	on.					
		The wound evaluat	ion report, dated 2/1/22,					
			ent had a new stage 3 pressure					
			, acquired in house, which					
		measured 5.06 cm	(centimeters) in length, 8.14 cm					
		_	oth of .10 cm. Staff were to					
		_	with turning protocol and a					
		wedge/foam cushio	on for offloading.					
		The wound evaluat	ion report, dated 2/1/22,					
			ent had a new area to the right					
			22, which measured 0.64 cm in					
		length, 0.74 cm in	width with no depth. Staff were					
		to elevate the reside	ent's legs regularly and a					
		wedge/foam cushio	on for offloading.					
		The skin/wound ev	aluation note, dated 2/1/22,					
			ure reduction and turning					
		-	iscussed with staff at the time					
		-	uded heel protection and					
		pressure reduction	to bony prominences.					
		The where:	lan datad 2/1/22 iz 3: 1					
		* *	ler, dated 2/1/22, indicated staff coccyx with normal saline, pat					
			ney to the area with a dry					
		dressing daily.	ley to the area with a dry					
		aressing aming.						
		The physician's ord	ler, dated 2/1/22, indicated staff					
	were to paint the deep tissue injury to the right							
		heel with betadine twice daily.						
		Review of the February 2022 indicated the						
			ccyx was not completed on					
			tment to the right heel was not					
			2 (day shift) and 2/8/22 (night					
		shift).						
		and	1 10/7/20 111 10					
		I The nurse practition	ner note, dated 2/7//22 at 11:42	1		i e e e e e e e e e e e e e e e e e e e		1

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AND PLAN OF CORRECTION IDENTIF		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155488	(X2) MULTIPLE C A. BUILDING B. WING	ONSTRUCTION 00	(X3) DATE SURVEY COMPLETED 06/09/2022			
	PROVIDER OR SUPPLIER G HILLS HEALTHC		STREET ADDRESS, CITY, STATE, ZIP COD 3625 ST JOSEPH RD NEW ALBANY, IN 47150					
(X4) ID PREFIX		STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPR	D BE COMPLETION			
	a.m., indicated the rinjury to the right he sacrum, and that out of bed. The progress note, indicated the reside mattress in place. The wound evaluat indicated the stage cm in length, 3.06 cm. Staff were to exprotocol and a wed offloading. The wound evaluat indicated the deep to measured 0.47 cm in odepth. Staff were regularly and a wed offloading. The wound evaluat indicated the reside sacrum which measured the reside sacrum which measin width with no decompliance with tu	resident had a deep tissue eel, a stage 3 pressure ulcer to the resident refused to get dated 2/9/22 at 1:06 p.m., and currently had a low air loss ion report, dated 2/10/22, 3 to the sacrum measured 3.04 cm in width with a depth of .01 ansure compliance with turning ge/foam cushion for ion report, dated 2/10/22, dissue injury to the right heel in length, 0.39 cm in width with e to elevate the resident's legs alge/foam cushion for ion report, dated 2/10/22, and the dated 2/10/22, and dated 2/10/	PREFIX TAG	(EACH CORRECTIVE ACTION SHOUL	D BE COMPLETION			
	turning/repositionir	lacked documentation of ng, offloading heels, or any osition, or offload heels.						
	Director of Nursing	y on 6/8/22 at 12:10 p.m., the gindicated the resident ls due to actively dying and get up out of bed.						
	A confidential inter	view, during the survey						

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155488			(X2) MULTIPLE CO A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 06/09/2022					
	PROVIDER OR SUPPLIER		3625 S	STREET ADDRESS, CITY, STATE, ZIP COD 3625 ST JOSEPH RD NEW ALBANY, IN 47150					
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL) CROSS-REFERENCED TO THE APPRO DEFICIENCY)	O BE COMPLETION				
	hospital on 2/11/22 had stage 3 pressure multiple skin grafts The resident was die 5 days in the hospita nursing facility per aware the resident we home for a couple of from the hospital. 2. The clinical reco on 6/8/22 at 12:54 p but was not limited (pressure injury whi into the muscle and admission MDS ass indicated the reside pressure ulcer to the The care plan, dated had a stage 4 pressu provide wound per The wound evaluati indicated the reside coccyx which meas width with a depth of The May 2022 treat indicated staff were coccyx wound with wound areas with ca cover with a dry dre Review of the May record indicated the on 5/15/22 or 5/26/26	on report, dated 5/6/22, and to treatment orders. on report, dated 5/6/22, and the treatment orders. on report, dated 5/6/22, and the treatment orders at the treatment of 0.2 cm. ment administration record to cleanse the resident's normal saline, pat dry, pack alcium alginate with silver and essing daily. 2022 treatment administration treatment was not completed							

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	T OF HEALTH AND HU R MEDICARE & MEDIO					FORM APPROVED OMB NO. 0938-039	
	STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155488		(X2) MULTIPLE C A. BUILDING B. WING	ONSTRUCTION 00	(X3) DATE SURVEY COMPLETED 06/09/2022		
NAME OF	PROVIDER OR SUPPLIE	R		ADDRESS, CITY, STATE, ZIP COD	<u> </u>		
ROLLIN	G HILLS HEALTHC	ARE CENTER		ALBANY, IN 47150			
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPRODEFICIENCY)	BE	(X5) COMPLETION DATE	
	indicated the reside 6.5 cm in length, 4 .10 cm.	ent's stage 4 wound measured .6 cm in width with a depth of					
	indicated to cleanse the coccyx wound with normal saline, pat dry, pack left side of the wound with collagen and calcium alginate with silver, apply collagen to exposed wound bed, and cover with a dry dressing daily. Review of the June 2022 treatment administration record indicated the treatment was not completed on 6/6/22.						
	Nurse) 3 indicated	a.m., LPN (Licensed Practical when a treatment was se should initial the treatment was completed.					
	On 6/9/22 at 11:05 a.m., the Executive Director provided a current copy of the document titled "Skin Care & Wound Management Overview" dated 7/2016. It included, but was not limited to, "PolicyThe facility staff strives to prevent resident/patient skin impairment and to promote the healing of existing woundsimplement interventions to preventpotential skin integrity issuesImplementation of prevention strategies to decrease the potential for developing pressure ulcersDevelop a care plan with individualized interventions to address risk factors"						
	This Federal tag re	lates to Complaint IN00378335					
	3.1-40(a)(1) 3.1-40(a)(2)						

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483.40(b)(3)

Treatment/Service for Dementia

F 0744

SS=D

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155488	A. BU	A. BUILDING <u>00</u> Co			X3) DATE SURVEY COMPLETED 06/09/2022	
NAME OF PROVIDER OR SUPPLIER ROLLING HILLS HEALTHCARE CENTER			STREET ADDRESS, CITY, STATE, ZIP COD 3625 ST JOSEPH RD NEW ALBANY, IN 47150					
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LISC IDENTIFYING INFORMATION		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	ιΤΕ	(X5) COMPLETION DATE	
Bldg. 00	diagnosed with de appropriate treatm or maintain his or physical, mental, a well-being. Based on interview failed to ensure app strategies were imp (Resident E) with a wandering behavior upon return from th residents reviewed in the clinical record 6/7/22 at 3:57 p.m. not limited to, metal abuse with alcohol anxiety, and dement disturbance. The question sessessment, dair resident's cognition resident had physical and wandering behavior to his diagnosis of disturbance. The interesident to verbalize fears, caregivers to while passing by or resident with opporprovide praise and passaff to anticipate and The progress note, or the progress note and progress note, or the progress note, or the progress note, or the progress note, or the progress note and progress note, or the progress no	and record review, the facility ropriate interventions and lemented for a resident diagnosis of dementia, as, and physical behaviors, e behavioral hospital for 1 of 3 for dementia care. for Resident E was reviewed on Diagnoses included, but were bolic encephalopathy, alcohol induced disorder, insomnia, that with behavioral arterly MDS (Minimum Data arterly MDS (Minimum Data arterly MDS (Minimum Data arterly MDS), indicated the was severely impaired. The all behaviors, verbal behaviors,	F 07	744	1. Resident E was not harr by the alleged deficient practic Resident E's interventions we reviewed and updated as appropriate. 2. All residents with demer that has had a behavioral hos stay will have behavior interventions reviewed an updas needed. 3. DON/Designee will educall Licensed staff on the facilitic Dementia Care Residents Rig and Privileges with emphasis behavior interventions identified the residents plan of care. 4. DON/designee will condaudits on all residents with dementia that have had a Ber Hospital stay weekly times 8 weeks, monthly times 4 month and quarterly times 2 quarters ensure that appropriate interventions are in place. The results of the audits will be reported and reviewed with th QAPI Committee monthly for emonths or until 100% complia is achieved for 3 consecutive months.	ce. re ntia pital lated lated cate ies ihts on ed on luct navior ns, s to	07/13/2022	

07/20/2022 PRINTED:

	T OF HEALTH AND HU						RM APPROVED IB NO. 0938-039
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		ICIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING			SURVEY LETED /2022
NAME OF PROVIDER OR SUPPLIER ROLLING HILLS HEALTHCARE CENTER			STREET ADDRESS, CITY, STATE, ZIP COD 3625 ST JOSEPH RD NEW ALBANY, IN 47150				
(X4) ID PREFIX TAG	(EACH DEFICIE)	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION		ID REFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPE DEFICIENCY)	3 NATE	(X5) COMPLETION DATE
	chair and would not verbal argument. See Resident L's head a Staff intervened be Resident L a second 1:1 (one staff to or observations) and room to be evaluated. The progress note, indicated Resident room. He was diagonated infection and placed mg (milligrams) to the progress note, indicated Resident door, banging on the When staff tried to verbally abusive an no re-directing him. The progress note, indicated a new or psychiatrist to increase indicated to the progress note, indicated the residual staff tried to the progress note, indicated the residual staff	ent L wandered up to his wheel of move. Staff overheard the staff observed Resident E grab and punched her in the left eye. In the left eye of the resident could strike and time. Resident E was placed the resident continuous transferred to the emergency and for the behavior unit. I dated 3/29/22 at 12:55 a.m., E returned from the emergency anosed with a urinary tract and on an antibiotic, Cefdinir 300 wice daily for 10 days. I dated 3/29/22 at 10:00 a.m., E was standing at the entry the door, and screaming at staff. For e-direct him, he became and threatening staff. There was another the resident's Buspirone 20 mg three times a day. I dated 3/29/22 at 12:21 p.m., ent was standing at the front the teaming and banging on the					

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behaviors.

door. He was asking everyone to let him out. When re-directed, he became verbally abusive and swinging at staff. He made contact with one staff member and could not be re-directed.

The progress note, dated 3/29/22 at 3:30 p.m., indicated the resident was sent to the psychiatric

hospital for evaluation due to increased

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AND PLAN OF CORRECTION		IDENTIFICATION NUMBER 155488		A. BUILDING <u>00</u> B. WING		COMPLETED 06/09/2022	
135488					_	06/09/	2022
NAME OF F	PROVIDER OR SUPPLIER				ADDRESS, CITY, STATE, ZIP COD		
ROLLING	HILLS HEALTHCA	ARE CENTER			「JOSEPH RD _BANY, IN 47150		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	ID		PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL	PREF	X	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG	REGULATORY OR	R LSC IDENTIFYING INFORMATION	TAG	ĵ	DEFICIENCY)		DATE
TAG	The progress note, of indicated the resident behavioral hospital, and seemed happy to the clinical record new interventions upsychiatric hospital. The progress note, of indicated the resident cooperative. He had (front entrance) a fee easily redirected. The progress note, indicated the resident behind a staff member re-direct him, the restaff, yelled he was and swung at three of were able to get the and get the door cloto yell and curse stawhile, sat in a chair. The progress note, of indicated the resident Resident F. Resident	dated 4/5/22 at 11:23 a.m., nt returned from the He was calm, cooperative, to be back. lacked documentation of any pon readmission from the	TAG	3	DEFICIENCY)		DATE
		E was extremely agitated and					
	unable to be redirec	ted at the time. Nursing staff					
		talk with resident and allow					
	_	eeling, which was ineffective. 1 with staff until sent to the					
	hospital for psychia						
		indicated Resident (E) returned					
		hospital on 4/5/22 with no					

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STATEMENT OF DEFICIENCIES		X1) PROVIDER/SUPPLIER/CLIA	(X2) M	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER		A. BUILDING <u>00</u>		COMPLETED	
		155488	B. W	ING		06/09	/2022
NAME OF P	ROVIDER OR SUPPLIE	R	_		ADDRESS, CITY, STATE, ZIP COD	-	
					T JOSEPH RD		
ROLLING	HILLS HEALTHC	AKE CENTEK		NEW A	LBANY, IN 47150		
(X4) ID		STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION	,	(X5)
PREFIX	`	NCY MUST BE PRECEDED BY FULL		PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPR DEFICIENCY)		COMPLETION DATE
TAG	new interventions.	R LSC IDENTIFYING INFORMATION		IAG	DLI ICILITO I		DATE
	new interventions.						
	During an interview	w on 6/7/22 at 4:45 p.m., LPN					
	_	Nurse) 5 indicated Resident E					
	usually does pretty	good. He likes to try and help					
		if the help was not welcomed,					
	he would just "snap	p".					
	During an interviev	w on 6/9/22 at 12:49 p.m., the					
		g indicated the intervention for					
		ior was that he was sent to the					
		, treated, and deemed safe to					
	return to the facility						
	The clinical record for Resident L was reviewed on						
		The diagnoses included, but					
		, dementia with behavioral					
		y, and Alzheimer's. The					
		essment, dated 5/11/22,					
		ent's cognition was severely					
	impaired.						
	The progress note,	dated 3/28/22 at 5:42 p.m.,					
		L was struck in the left eye by					
		ntervened before she could be					
		ne just continued to wander. No					
	injuries were obser	ved.					
	The clinical record	for Resident F was reviewed on					
	6/7/22 at 4:21 p.m.	The diagnosis included, but					
	_	vascular dementia with					
	behavioral disturbance.						
	The progress note, dated 5/26/22 at 4:58 p.m.,						
		F was on the floor in the					
	middle of the hallw	vay yelling for help and					
		nding over him. Resident F					
	_	at Resident E punched him in					
	<u>-</u>	nt was assessed and observed					
with a skin tear to the right hand and bruising							

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

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		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155488	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 06/09/2022			
NAME OF PROVIDER OR SUPPLIER ROLLING HILLS HEALTHCARE CENTER				STREET ADDRESS, CITY, STATE, ZIP COD 3625 ST JOSEPH RD NEW ALBANY, IN 47150				
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION		PREFIX (EACH CORRECTIVE ACTION SHOULD B		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE	(X5) COMPLETION DATE	
	the hospital. The resignst shaken up a bit. On 6/9/22 at 1:54 p. provided a current of "Dementia Care Redated 8/21/18. It inc "PolicyIt is the poresident centered capsychosocial, physical properties of the	m., the Director of Nursing copy of the document titled sident Rights and Privileges" cluded, but was not limited to, licy of this facility to provide re that meets the cal and emotional needs and dents. Safety is a primary						

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