DEPARTMENT OF HEALTH AND HUMAN SERVICES									
CENTERS FOR MEDICARE & MEDIC	CAID SERVICES								
STATEMENT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION							

AND PLAN OF CORRECTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155827		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING			(X3) DATE SURVEY COMPLETED 12/11/2023		
	ROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP COD 4180 SAGE BLUFF CROSSING FORT WAYNE, IN 46804				
(X4) ID PREFIX TAG F 0000	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE	(X5) COMPLETION DATE
Bldg. 00	dg. 00 This visit was for a Recertification and State Licensure Survey. Survey dates: December 5, 6, 7, 8, and 11, 2023		F 0000		We respectfully request paper compliance due to low scope severity of citations.		
	Facility number: 01: Provider number: 1: AIM number: 20039	55827					
	Census Bed Type: SNF/NF:35 SNF:11 Total:46						
	Census Payor Type: Medicare:7 Medicaid:29 Other:10 Total:46						
	accordance with 410						
Quality review complated December 12, 2023 483.35(a)(1)(2) SS=E Bldg. 00 \$483.35(a) Sufficient Staff. The facility must have sufficient nursing staff with the appropriate competencies and skills sets to provide nursing and related services to assure resident safety and attain or maintain the highest practicable physical, mental, and psychosocial well-being of each resident, as determined by resident assessments and individual plans of care and considering the number, acuity and							

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

TITLE (X6) DATE

Isaac Lenon Administrator 01/02/2024

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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		X1) PROVIDER/SUPPLIER/CLIA			(X3) DATE		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BUI		00	COMPL	
		155827	B. WIN	IG		12/11/	2023
	PROVIDER OR SUPPLIEF			4180 SA	ADDRESS, CITY, STATE, ZIP COD AGE BLUFF CROSSING VAYNE, IN 46804		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	1	ID	BROWDENG N. IN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL	P	REFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TC	COMPLETION
TAG	REGULATORY OF	LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
	in accordance with required at §483.7 §483.35(a)(1) The services by suffici following types of basis to provide n in accordance with (i) Except when we this section, licens (ii) Other nursing limited to nurse ai §483.35(a)(2) Except argraph (e) of the designate a licens charge nurse on each and an accordance with designate a licens charge nurse on each and an accordance with designate a licens charge nurse on each and accordance with a section of the s	e facility must provide ent numbers of each of the personnel on a 24-hour ursing care to all residents in resident care plans: aived under paragraph (e) of sed nurses; and personnel, including but not des. The ept when waived under this section, the facility must sed nurse to serve as a each tour of duty. The provided the service of the entire transition of the entir	F 072	25	Element Resident # 147 no longer resident the facility. Residents # 2, 6 31, 21, 3, 42 were assessed by the Psych Nurse Practitioner of 12/20/2023 and suffered no lateffects from the noted behavior Element Residents residing at the facility have the potential to be affect by staffing patterns. Current residents who reside in the facility be reviewed by the Social Worker to identify current residents with behaviors and	ty on sting or. ty	01/05/2024

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA X2) MULTIPLE CONSTRUCTION X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER A. BUILDING 00 COMPLETED B. WING 12/11/2023 155827 STREET ADDRESS, CITY, STATE, ZIP COD NAME OF PROVIDER OR SUPPLIER 4180 SAGE BLUFF CROSSING SAGE BLUFF HEALTH & REHAB CENTER FORT WAYNE. IN 46804 (X4) ID SUMMARY STATEMENT OF DEFICIENCIE ID (X5) PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX COMPLETION TAG REGULATORY OR LSC IDENTIFYING INFORMATION TAG DEFICIENCY) DATE Resident 147's records review began on 12/5/23 at ensure they have effective 1:38PM. Resident 147's diagnoses were epilepsy, interventions in place to address developmental disorder, chronic pain, and manage the identified hypertension, constipation, muscle weakness, low behavior. Utilizing the Behavior oxygen levels in her blood, schizophrenia, and Management Audit Tool obstructive sleep apnea. She had abnormalities of (Attachment A) this audit along gait and needs for assistance with personal care. with identified corrections will be completed on or before 1/5/2024. Resident 147's care plan indicated a problem of psychotropic drug use created on 12/7/23. An Element intervention was to assess if the resident's behavioral/mood symptoms presented a danger to the resident and/or others. Intervene as needed. There was no indication of the interventions to To prevent recurrence, systemic attempt. change implemented to promote, protect and improve the health and A problem of psychosocial well-being indicated a safety of residents, a staffing goal of resident will have their mental health meeting (consisting of the and/or specialized services/needs met daily Administrator, Director of Nursing, through next review period. The interventions Staffing Coordinator and Director were: Ensure specific recommendations (specify) of HR) will be conducted Monday are followed as needed. Follow regulations through Friday, reviewing daily relating to any significant change assessments staffing to assure that there is needed and to closely supervise the resident. adequate staffing to meet the needs of all residents with special A problem of Cognitive loss/Dementia created focus on behavioral needs. 11/16/23 by LPN 8. The interventions included The Regional Vice President of avoid use of restraints, remove resident from other Operations or Regional Director of resident's rooms and unsafe situations. Clinical Services will educate the Administrator and Director of A problem of at risk for falls related to epilepsy, Nursing on the regulatory history of falls, muscle weakness, and requirements of F725 sufficient developmental disorder. Many of the staff with a focus on ensuring the interventions were to monitor frequently; while in facility has enough staff to bed, toilet frequently, and observe frequently. adequately prevent intrusive behaviors from affecting residents A review of progress notes from 11/15/23 to who reside in the facility. This 12/7/23 indicated the following behaviors and education will be completed on or observations of mood were documented: before 1/5/2024.

11/30/23 at 2:23PM Nursing staff reported resident

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155827		(X2) MULTIPLE CO A. BUILDING B. WING	onstruction 00	(X3) DATE SURVEY COMPLETED 12/11/2023	
	ROVIDER OR SUPPLIEF		4180 S	ADDRESS, CITY, STATE, ZIP COD FAGE BLUFF CROSSING WAYNE, IN 46804	
(X4) ID PREFIX TAG	(EACH DEFICIEN REGULATORY OF	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	(X5) COMPLETION DATE
	her wheelchair and 12/1/23 at 2:08PM	r throughout the building in did not follow commands. staff reported resident was on I and feces smeared around		Element 4	
	night. Resident was resting comfortably 12/3/23 at 2:23PM resident continued to Redirection and other effective. 12/5/23 at 5:03AM continuously going violating their private activities, and one confidence of the interventions 12/5/23 at 5:23AM building out of an employees on the horesidents. 12/5/23 at 1:22PM indicated her mood During an observation Resident 147 was not repeated simple phrodocumented in programmer of the staff had difficult Resident 147 continuously going with the staff had difficult Resident 147 continuously going with the staff had difficult Resident 147 continuously going with the staff had difficult Resident 147 continuously going with the staff had difficult resident r	anxiety medication was given as to yell out and roam facility. The properties of the		To monitor and maintain ongo compliance the Administrator Designee will complete weekl audits for 2 months then mon audits for 4 months utilizing the Daily Staffing Audit Tool to ensure adequate staffing is available. The results of the audits will be forwarded to the facility QAPI committee for further review a recommendations.	or y thly ne
	1:53PM, 4 of 6 resident 147 had en	with residents on 12/7/23 at dents in attendance indicated intered their rooms without at 31, Resident 21, Resident 42,			

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		X1) PROVIDER/SUPPLIER/CLIA			(X3) DATE	SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. B	UILDING	00	COMPL	
		155827	B. W	'ING		12/11	/2023
NAME OF T	ADOLUDED OF CURRY TO			STREET A	DDRESS, CITY, STATE, ZIP COD		
NAME OF P	PROVIDER OR SUPPLIEF	C.		4180 SA	AGE BLUFF CROSSING		
	UFF HEALTH & RI	EHAB CENTER	1	FORT V	VAYNE, IN 46804		
(X4) ID		STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	`			PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG			-	TAG	DEFICIENCY)		DATE
		cated they were troubled by					
		or. Resident 21, and Resident					
	3 indicated they we	re afraid of Resident 147.					
	In an interview on 1	12/7/23 at 2:00PM, Resident 42					
		147 was noisy all day long and					
		ge. Resident 42 indicated					
		ome into her room at night on					
		and wheeled herself right up to					
	her face. Resident 4	2 indicated she was afraid of					
	Resident 147 becau	se Resident 147 was unable to					
	be redirected by sta	ff. The feeling staff were					
		ident 147 increased Resident					
		ed where staff were when					
		into her room, Resident 42					
	-	in other rooms giving care.					
		blame staff for Resident 147's					
		here were not enough staff to					
		When asked if she informed					
		indicated if her frightened ell them mere words would not					
	either.	en them mere words would not					
	enner.						
	An interview on 12	/7/23 at 2:06PM Resident 6					
		147 had entered her room on					
		Resident 6 further indicated					
		by Resident 147 across the hall					
		iddle of the night. Resident 6					
		nger walked with her walker in					
		unease of what Resident 147					
	_	was not enough staff to					
		6 indicated she did not feel					
		I purposefully hurt anyone but not knowing any better.					
	could easily do so n	ioi knowing any better.					
	In an interview on 1	2/7/23 at approximately					
In an interview on 12/7/23 at approximately 2:15PM with the IDT (Inter Disciplinary Team)							
		dent 147's acclimation to					
		ors; they have attempted					
		ng anxiety medications from as					
		-		l			

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		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION (X3) DATE SURVE			SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPL	ETED
		155827	B. W	ING		12/11/	/2023
				CTDEET A	ADDRESS, CITY, STATE, ZIP COD		
NAME OF I	PROVIDER OR SUPPLIEF	2			AGE BLUFF CROSSING		
CACEDI	LIEE LIEALTILO DI	FUAD CENTED					
SAGE BI	SAGE BLUFF HEALTH & REHAB CENTER			FORTV	VAYNE, IN 46804		
(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	TE	COMPLETION
TAG	REGULATORY OR LSC IDENTIFYING INFORMATION			TAG	DEFICIENCY)	i E	DATE
	needed to routine, s	tuffed animals, activities,					
	orienting, and reorie	enting her to her room. The					
	IDT indicated none	of the approaches have been					
		were questioning the					
	-	placement. The DON (Director					
		ed they were going to assign					
		care for Resident 147 due to					
	-	' fear and lack of effectiveness					
	with other intervent						
	In an observation or	n 12/8/23 at 04:03AM,					
		alking more quietly than					
	previous days. She	responded differently to a					
		fied Nursing Aid) than the					
	female CNA 7 on the	hird shift. CNA 5 was able to					
	tell her shush, and s	she would quiet down. CNA 7					
		her behaviors without					
		between her and the exit door,					
		e nurses station. Resident 147's					
	_	guard and set off an alarm due					
		keep her from the door. The					
	_	be reset for over 30 minutes					
		not staff able to reset it.					
	In an interview on 1	12/8/23 at 4:23AM CNA 5 he					
	indicated Resident	147 had dementia so she					
		nes went into other resident's					
		d she never troubled anyone.					
		ot have a diagnosis of					
	dementia.						
	In an interview on 1	12/8/23 at 4:38AM LPN 6					
		Nurse) indicated she was					
	1	nd 2 other residents were					
	afraid of Resident 147. She indicated they						
expressed they were afraid of Resident 147. LPN 6							
indicated she offered to file grievances and							
encouraged them to talk to administration. LPN 6							
indicated herself and multiple staff							
Resident 147 from peers' rooms on multiple							

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		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION (X3) DATE		(X3) DATE SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BUILDING	00	COMPLETED
		155827	B. WING		12/11/2023
			STREE	ADDRESS, CITY, STATE, ZIP COD	1
NAME OF F	PROVIDER OR SUPPLIER	8		SAGE BLUFF CROSSING	
SAGE BL	UFF HEALTH & RE	EHAB CENTER		WAYNE, IN 46804	
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	ID	PROVIDER'S PLAN OF CORRECTION	(X5)
PREFIX	X (EACH DEFICIENCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	COMPLETION
TAG			TAG	DEFICIENCY)	DATE
		ndicated third shift especially			
		ave her awake all night			
		the facility while they were			
		hange other residents. She			
	_	possible to always keep an eye			
	on her.				
	During an observati	ion on 12/08/23 at 05:14 AM,			
	1	ner wheelchair brakes locked as			
		vay near a sitting area			
		I more loud making noises			
	_	ords. Resident 147 was unable			
	to move in chair du	e to brakes being locked. CNA			
	5 came out of anoth	ner resident's room with CNA 7			
	and was able to calr	m Resident 147 down and			
		on her wheelchair. CAN 7			
		and to lock the wheelchair			
	brakes to get their v	vork done.			
	In an interview on 1	12/11/23 at 8:36AM, Resident 3			
		fraid of Resident 147 due to			
		ring her room. She also was			
		oom at times due to			
		dent 147 entering while she			
		t 147 had come into her room			
	I -	sion and rummaged through			
		ny of those times were during			
	the day and some w	vere at night. Resident 3 felt			
	Resident 147 was u	nable to be cared for at the			
	facility due to lack	of sufficient staff.			
	In an interview with	n SSD on 12/11/23 at 10:26AM			
		e plan for psychosocial			
		d on 12/5/23 was a baseline			
	T	ated the care plan was not			
		d would need to be redone to			
give staff direction on how to best assist Resident					
	147.				
	Record reviews for	the residents affected by			

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STATEMENT OF DEFICIENCIES X1) PROVI		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY		SURVEY		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	JILDING	00	COMPL	ETED
		155827	B. W	ING		12/11/	2023
				CTREET	ADDRESS CITY STATE ZID COD		
NAME OF P	ROVIDER OR SUPPLIER	L			ADDRESS, CITY, STATE, ZIP COD		
0405.01	LICE LICAL TILO DE	THAD OF NED			AGE BLUFF CROSSING		
SAGE BLUFF HEALTH & REHAB CENTER				FORTV	VAYNE, IN 46804		
(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	rc	COMPLETION
TAG	REGULATORY OR LSC IDENTIFYING INFORMATION			TAG	DEFICIENCY)		DATE
	Resident 147's behaviors began on 12/8/23 at						
	5:30AM and were a	_					
	2. Resident 6 was a	dmitted with diagnosis					
		kiety, depression, cognitive					
		peated falls. Her BIMS (Brief					
	-	Status was 14. A score of 14					
		t cognitive impairment.					
		n included a focus on behavior					
	-	to encourage resident to					
		tablish and maintain a trusting					
		e reassurance and comfort					
	_	care plan indicated she was at					
		to history of falls and impaired					
	mobility.	to history of fails and imparted					
	moonity.						
	2 Posidont 21 was	admitted with diagnosis					
	-	ease, dementia, hypertension,					
		f gait. Her BIMS score was 14					
		e plan indicated she was at risk					
		er lack of mobility. Resident					
		cognitive function with one					
		were to provide a calm and					
	relaxing environmen	nt.					
	4.70.11.12	1 20 1 21 1					
		dmitted with diagnosis					
		disease, heart failure, kidney					
		akness, difficulty walking, and					
		S score was a 5 on 11/22/23. A					
		severe impairment. Resident 2					
	did not have a care	plan for behavioral issues.					
		admitted with diagnosis					
	_	neart failure, respiratory					
		depression. Resident 21's BIM					
		3/23. Resident 21's care plan					
		risk for falls and self-care					
	deficit.						
	6. Resident 42 was	admitted with diagnosis					

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		X1) PROVIDER/SUPPLIER/CLIA				(3) DATE SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER		JILDING	00	COMPLETED	
		155827	B. W	ING		12/11/	2023
	ROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP COD 4180 SAGE BLUFF CROSSING FORT WAYNE, IN 46804				
(X4) ID	(X4) ID SUMMARY STATEMENT OF DEFICIENCIE			ID			(X5)
PREFIX		CY MUST BE PRECEDED BY FULL		PREFIX	PROVIDER'S PLAN OF CORRECTION (IX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE		COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)	i	DATE
	included anxiety, depression, lung disease, abnormalities of gait, and muscle weakness. Resident 42's BIMS score was 15 on 11/22/23. A score of 15 indicated no cognitive impairment. Resident 42's care plan had no focus on behaviors.						
	included lung disease depression, and cog 3's BIM score was 1 indicated moderatel Resident 3's care pla deficit problem. A r	dmitted with diagnosis se, diabetes, stroke, anxiety, nitive impairment. Resident 11 on 11/3/23. A score of 11 y impaired cognitive function. an indicated she had self-care isk of falls. A focus of er room. This focus had no s listed.					
	No policy and proceexit.	edure was provided at time of					
	3.1-17(a)						
F 0732 SS=D Bldg. 00	0732 483.35(g)(1)-(4) S=D Posted Nurse Staffing Information						

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		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BUILDING 00 COMPLE B. WING 12/11/2				
		155827				12/11,	12023
NAME OF F	PROVIDER OR SUPPLIER				ADDRESS, CITY, STATE, ZIP COD		
SAGE BL	UFF HEALTH & R	EHAB CENTER			AGE BLUFF CROSSING VAYNE, IN 46804		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE	I	ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	``	ICY MUST BE PRECEDED BY FULL		EFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	TE	COMPLETION
TAG	TAG REGULATORY OR LSC IDENTIFYING INFORMATION (iv) Resident census.		T	TAG .	DEFICIENC 11		DATE
	(IV) Nocident Conduc.						
	§483.35(g)(2) Pos	sting requirements.					
	(i) The facility mus	st post the nurse staffing					
	data specified in p	paragraph (g)(1) of this					
	1	basis at the beginning of					
	each shift.	anatad an fallour:					
	(ii) Data must be p (A) Clear and read						
		t place readily accessible to					
	residents and visi						
§483.35(g)(3) Public access to posted nurse							
		e facility must, upon oral or					
		nake nurse staffing data					
		ublic for review at a cost not					
	to exceed the con	nmunity standard.					
	8483 35(g)(4) Fac	cility data retention					
		e facility must maintain the					
		e staffing data for a					
		onths, or as required by					
	State law, whiche						
		on, and interview, the facility	F 0732	2			01/05/2024
		daily report of nursing staff			Element		
		e for resident care was			1		
	accurately posted d	uring 2of 3 observations.			It is the policy of this facility to		
	Findings included:				It is the policy of this facility to post the daily staffing data in a	a	
		10/5/2022 4 0 50 435 - 6:1			prominent place readily acces	sible	
		12/5/2023 at 8:58 AM, of the			to residents and visitors. On		
		was located on the wall next to y. The single sheet had a date			12/6/23 the daily staffing posit	ıng	
	of 12/1/2023.	y. The single sheet had a date			was updated by the staffing coordinator.		
	01 12/1/2023.				ocordinator.		
	In an observation o	n 12/6/2023 at 9:00 AM the					
	daily staffing post l	nad a date of 12/5/2023.			Element 2		
	_	10/7/0000 + 0 0 4 + 3 5					
		12/7/2023 at 9:04 AM,			D 11 (65		
	Receptionist 9 indic	cated the staff scheduler does			Daily staffing posting has the		

STATEMENT OF DEFICIENCIES		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY		
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. Bl	UILDING	00	COMPL	ETED
		155827	B. W	ING		12/11/	2023
		<u> </u>		CTREET	ADDRESS CITY STATE ZIR COD		
NAME OF P	PROVIDER OR SUPPLIEF	₹			ADDRESS, CITY, STATE, ZIP COD		
CACEDI	LIEE LIEALTIL & D	ELIAD CENTED	4180 SAGE BLUFF CROSSING FORT WAYNE, IN 46804				
SAGE BLUFF HEALTH & REHAB CENTER				FORT	WAYNE, IN 40804		
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	ICY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG	TAG REGULATORY OR LSC IDENTIFYING INFORMATION			TAG	DEFICIENCY)		DATE
	the changing of the	staffing post.			potential to affect those residing	ng in	
					the facility. No negative outco	mes	
	In an interview on	12/7/2023 at 9:14 AM,			were identified by lack of the	daily	
	Scheduler 3 indicat	ed she had the posting on her			posting of nursing hours.	·	
desk but just had not		ot posted it yet. Scheduler 3					
	indicated no one ch	anges the posting on the					
	weekends.				Element		
					3		
	A current facility p	olicy titled Daily Nurse staffing					
	posting policy, was	provided by the Director of			The current facility policy titled	I	
	Nursing on 12/7/20	23 at 11:35 AM. The facility			"Daily Nursing Staffing Posting		
	policy indicated"	daily nursing staffing will be			was reviewed and remains	•	
	posted per state/federal regulationsThe facility				appropriate. The Nursing		
	will post the following information on a daily				Scheduler and Front Desk		
	basis, at the beginning of each state: facility name,				Receptionist will be educated	bv	
	the current date, res	sident census, the total number			the Administrator by 1/5/2024	-	
	and the actual hour	s worked by the following			(Attachment D)		
	categories of licens	ed and unlicensed nursing			Element		
	staff directly respon	nsible for resident care per			4		
	shift"	-					
					Administrator or designee will		
					audit for appropriate posting 3	Χ	
					per week times 4 weeks, then		
					weekly times 4 weeks then		
					monthly times 2. Results of th	е	
					audits will be forwarded to the		
					facility QAPI committee for fur	ther	
					review and recommendations		
					To monitor and maintain ongo	ing	
					compliance the Administrator	•	
					Designee will complete week		
					audits for 2 months then mont	-	
					audits for 4 months utilizing th	-	
					Daily Staffing Audit Tool to en		
					Daily Staff Posting is kept		
					current.		
					The results of the audits will b	е	
					forwarded to the facility QAPI		
					committee for further review a	nd	
					recommendations.		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155827	(X2) MULTIPL A. BUILDIN B. WING	LE CONSTRUCTION G <u>00</u>	(X3) DATE SURVEY COMPLETED 12/11/2023
	PROVIDER OR SUPPLIE		418	EET ADDRESS, CITY, STATE, ZIP COD 80 SAGE BLUFF CROSSING RT WAYNE, IN 46804	
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFI TAG	CROSS-REFERENCED TO THE APPR	TION (X5) LD BE COMPLETION ROPRIATE DATE
F 0743 SS=D Bldg. 00	§483.40(b)(2) A r did not reveal or v diagnosis of a me adjustment difficulty of trauma and/or disorder does not decreased social withdrawn, angry unless the reside demonstrates that pattern was unav Based on observation review the facility centered intervention behaviors for 1 of 147 Findings include: In an observation a 9:26AM Resident noises. The SSD (Sindicated she was a pain. He indicated what she did. In an observation of 147 could be heard the loud vocalization a peer's room. Resident 147's reconsidered the diagraph of the di	on, interview, and record failed to implement person ons to prevent intrusive 7 residents reviewed. Resident and interview on 12/5/23 at 147 was making inarticulate loud focial Services Director) not crying, moaning, nor in she was new, and this was just at the end of the hall, making ons, even with the door shut in ords review began on 12/5/23 at 10ses were epilepsy,	F 0743	Element 1 Resident #147 no longer in the facility Residents # 2, 6, 31, 21, were assessed by the Psyon 12/20/2023 and suffer lasting effects from the no behavior. Element 2 Residents residing at the have the potential to be a by residents behaviors. Cresidents who reside in the will be reviewed by the So Worker to identify current residents with behaviors are ensure they have effective interventions in place to a and manage the identified behavior. Utilizing the Bo Management Audit Tool (Attachment A) this audit with identified corrections	3, 42 ych NP ed no oted e facility affected Current ae facility ocial and e address d ehavior along

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA X2) MULTIPLE CONSTRUCTION X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER A. BUILDING 00 COMPLETED B. WING 12/11/2023 155827 STREET ADDRESS, CITY, STATE, ZIP COD NAME OF PROVIDER OR SUPPLIER 4180 SAGE BLUFF CROSSING SAGE BLUFF HEALTH & REHAB CENTER FORT WAYNE. IN 46804 (X4) ID SUMMARY STATEMENT OF DEFICIENCIE ID (X5) PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX COMPLETION TAG REGULATORY OR LSC IDENTIFYING INFORMATION TAG DEFICIENCY) DATE oxygen levels in her blood, schizophrenia, and completed on or before 1/5/2024. obstructive sleep apnea. She had abnormalities of gait and needs for assistance with personal care. Element 3 Front Line Behavior Meeting to be No behaviors were documented on 12/5/23. put in place on a weekly basis. Meeting will be led by Social Resident 147's physician orders indicated a Service Director or designee and change in her medications from admission as will include the staff who are follows: working on the floor. The content *Discontinue trazodone 50mg at bedtime for of the Front Line Behavior Meeting sleeplessness 11/15/23 to 11/28/23 will then be brought to the * Discontinue mirtazapine 15mg at bedtime Interdisciplinary Team to ensure 11/15/23 to 11/28/23, a medication known to help appropriate interventions are with sleep and appetite. implemented. *Discontinue melatonin 5mg as needed Staff will be educated by the 11/15/23-11/28/23, a sleep aid Social Services Director or *Ativan 0.5mg three times a day as needed Designee on recognizing, 11/17/23 to 11/29/23 to Ativan 0.5mg every 8 managing and documenting hours, 8 am, 4pm, and midnight on 11/29/23 resident behaviors (Attachment *Discontinue lacosamide 200mg twice a day and B). This education will be lacosamide 50mg twice a day equals 500mg daily completed on or before 1/5/2024 11/15/23 to 11/28/23. A controlled substance used Element 4 for seizures. The medication was a controlled Utilizing the Behavior Management substance due to its potential to be misused or Audit Tool the Social Services lead to dependency. It was possible to have Director or Designee will audit withdraw from discontinuing lacosamide. residents with behaviors to ensure *Discontinue clobazam 20 mg twice a day 11/15/23 they have effective interventions in to 11/28/23 a-controlled substance used for place to address and manage the seizure disorder. A controlled substance due to identified behavior. risk of abuse and addiction. To monitor and maintain ongoing *Discontinue Aptiom 200mg daily 11/15/23 to compliance the Administrator or 11/28/23 a seizure medication. Designee will complete weekly *Discontinue levetiracetam 1000mg twice a day audits for 2 months then monthly 11/15/23 to 11/28/23 a seizure medication audits for 4 months utilizing the Resident 147 was not on any medications for Daily Staffing Audit Tool to ensure seizures at time of record review. Daily Staff Posting is kept current. Resident 147's admission assessment was scheduled on 11/15/23 and completed on 11/20/23 by an LPN (Licensed Practical Nurse) 5 days after

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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		
		155827				/2023	
				_			
NAME OF PROVIDER OR SUPPLIER					ADDRESS, CITY, STATE, ZIP COD		
					AGE BLUFF CROSSING		
SAGE BLUFF HEALTH & REHAB CENTER				FORT V	VAYNE, IN 46804		
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIE			ID PROVIDENCE NAME CORNE		(X5)	
PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL			PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE		COMPLETION
TAG	REGULATORY OF	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE
	admission. The sec	tion of cognition indicated her					
	thinking was impai	red by a diagnosis of dementia.					
		, ,					
	A readmission asse	ssment scheduled 11/28/23					
		12/8/23 by an RN (Registered					
	_	neuropsychological problems					
	· ·	147 had mild dementia.					
	Resident 147's care	plan indicated a problem of					
	psychotropic drug u	use created on 12/7/23. An					
	interventions were to assess if the resident's						
	behavioral/mood symptoms presented a danger to						
	the resident and/or others, Intervene as needed.						
	No direction was given to how to intervene.						
	A problem of psychosocial well-being created by						
	the SSD (Social Services Director) indicated a goal						
	of resident will have their mental health and/or						
	specialized services/needs met daily through next						
	review period. Created on 12/5/23. The						
	interventions were: Ensure specific						
	recommendations (specify) are followed as					
	needed. Follow regulations relating to any						
	significant change assessments needed. Identify						
	any level 2 recommendations. Make any referrals						
	and/or follow up relating to level 2						
	recommendations, if applicable. There were no						
	specific recommendations listed.						
	A problem of Cognitive loss/Dementia created						
	11/16/23 by LPN 8	without interventions or referral					
	to Resident 147's vo	ocalizations, or intrusive					
	wandering.						
		d 11/15/23 to 12/7/23 indicated					
	the following behav	viors and observations of					
	mood were docume	ented:					
	11/30/23 at 2:23PM	I Nursing staff reported resident					
	continued to wande	er throughout the building in					
	her wheelchair and	did not follow commands. By					
	NP (Nurse Practition	oner)					
	12/2/23 at 1:41PM	Resident was up most of the					

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		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY		
		IDENTIFICATION NUMBER	A. BU	a. building <u>00</u>		COMPLETED	
155827		B. W	ING		12/11/	/2023	
				STREET A	ADDRESS, CITY, STATE, ZIP COD		
NAME OF PROVIDER OR SUPPLIER					AGE BLUFF CROSSING		
SAGE BLUFF HEALTH & REHAB CENTER					VAYNE, IN 46804		
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIE			ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIENCY 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
	night according to report. Resident was assisted						
	to bed and was resti	- ·					
		anxiety medication was given as					
		to yell out and roam facility.					
		she was yelling and					
		into other residents' rooms acy. Redirection, favorite					
		on one were attempted. None					
	of the interventions	-					
		she attempted to leave the					
	building out of an employee only door while the 2 employees on the hall were checking on other						
	residents.						
	12/5/23 at 1:22PM a progress note from the NP						
	indicated her mood was stable.						
	In an observation on 12/6/23 at 9:31AM Resident						
	147 was making loud demands. She repeated						
	simple phrases. I want to go back to my room. I						
	want to eat. This behavior was not documented.						
	In an observation or	n 12.7.23 at 1:35PM Resident					
		ud vocalizations. Resident 2					
	-	peatedly, "shut up". The staff					
		ing Resident 2 as Resident 147					
	continued to be heard in the hallway. These						
	behaviors were not documented.						
	During a meeting w	vith residents on 12/7/23 at					
	During a meeting with residents on 12/7/23 at 1:53PM, 6 of 6 residents in attendance indicated						
	Resident 147 had entered their rooms without						
		nt 8, Resident 31, Resident 21,					
	-	esident 3 indicated they were					
		usive behavior. Resident 8,					
	Resident 21, and Resident 3 indicated they were						
	afraid of Resident 1	47.					
	In an intermit 1	12/7/22 of 2:00DM D as: 1 0					
		12/7/23 at 2:00PM, Resident 8 147 was noisy all day long and					
		n edge. Resident 8 indicated					
	me noise kept ner o	n cage. Resident o maicated					

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		X1) PROVIDER/SUPPLIER/CLIA	î í	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
AND PLAN OF CORRECTION IDENTIFICATION NUMBER			A. BUILDING <u>00</u>			COMPLETED	
155827		B. Wl	ING		12/11/2	2023	
NAME OF PROVIDER OR SUPPLIER			-		ADDRESS, CITY, STATE, ZIP COD	-	
					AGE BLUFF CROSSING		
SAGE BL	_UFF HEALTH & RI 	EHAB CENTER		FORT V	VAYNE, IN 46804		
(X4) ID		STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION	Ţ	(X5)
PREFIX	`	ICY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	ATE	COMPLETION
TAG		R LSC IDENTIFYING INFORMATION		TAG	DEFICIENC! /		DATE
	Resident 147 had come into her room at night on multiple occasions and wheeled herself right up to						
	_	r face. Resident 8 indicated she					
		ent 147 becasue Resident 147					
		directed by staff. The feeling					
		deter Resident 147 increased					
		When asked about staffing					
		came into her room, Resident					
		ving care to others who also					
		8 did not blame staff for					
	*	aviors yet expressed being					
		woken with a stranger so near					
	her face or in her room rummaging through her						
	belongings. When asked if she informed staff of						
	her fear she indicated if her frightened screaming						
	did not tell them mere words would not either.						
	In an interview on 12/7/23 at 2:06PM, Resident 6						
	indicated Resident 147 had entered her room on						
		Resident 6 further indicated					
		by resident 147 yelling out in					
	the middle of the night in response to Resident						
	147 being in her room. Resident 6 indicated she no						
	longer walked with her walker in the hallway due						
	to unease of what Resident 147 might do. Resident 6 indicated she did not feel Resident 147 would purposefully hurt anyone but could easily do so not knowing any better.						
	In an interview on 12/7/23 at approximately						
		OT (Inter Disciplinary Team)					
		ent 147 acclimation to facility					
		have attempted redirection,					
		nedications from as needed to					
		mals, activities, orienting, and					
		er room. The IDT indicated					
	none of the approac	ches have been successful and					
	they were questioni	ing the appropriateness of					
	placement. The DO	N (Director of Nursing)					
	indicated they were going to assign one staff to						

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CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-039 STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA X2) MULTIPLE CONSTRUCTION X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER A. BUILDING COMPLETED 00 B. WING 12/11/2023 155827 STREET ADDRESS, CITY, STATE, ZIP COD NAME OF PROVIDER OR SUPPLIER 4180 SAGE BLUFF CROSSING SAGE BLUFF HEALTH & REHAB CENTER FORT WAYNE. IN 46804 (X4) ID SUMMARY STATEMENT OF DEFICIENCIE (X5) PROVIDER'S PLAN OF CORRECTION (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE PREFIX PREFIX COMPLETION TAG REGULATORY OR LSC IDENTIFYING INFORMATION TAG DEFICIENCY) DATE directly care for Resident 147 due to knowledge of peers' fear and lack of effectiveness with other interventions. During an observation on 12/8/23 at 04:03AM Resident 147 was talking more quietly. She responded differently to a male CNA 5 (Certified Nursing Aid) than the female CNA 7 on third shift. CNA 5 was able to tell her shush, and she would quiet down. CNA 7 was unable to deter her behaviors without physically standing between her and the exit door, a peer's room, or the nurses station. Resident 147's chair had a wander guard and set off an alarm due to inability to keep from the door. The alarm was unable to be reset for over 30 minutes. In an interview on 12/8/23 at 4:23AM CNA 5 he indicated Resident 147 had dementia so she wandered and at times went into other resident's rooms. He indicated she never troubled anyone. Resident 147 did not have a diagnosis of dementia. In an interview on 12/8/23 at 4:38AM with LPN 6 (Licensed Practical Nurse) indicated she was aware Resident 8, Resident 6, and 2 other residents were afraid of Resident 147. She indicated they expressed they were afraid of Resident 147. LPN 6 indicated she offered to file grievances and encouraged them to talk to

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always keep an eye on her.

administration. LPN 6 indicated herself and all staff have removed Resident 147 from peers' rooms on multiple occasions. LPN 6 indicated third shift especially was not staffed to have her awake all night moving throughout the facility while they were trying to turn and change other residents. She indicated it was impossible to

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155827	A. BU	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 12/11/2023			
NAME OF PROVIDER OR SUPPLIER SAGE BLUFF HEALTH & REHAB CENTER				STREET ADDRESS, CITY, STATE, ZIP COD 4180 SAGE BLUFF CROSSING FORT WAYNE, IN 46804					
(X4) ID PREFIX	SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION			ID PROVIDER'S PLAN OF CO PREFIX (EACH CORRECTIVE ACTION)		SHOULD BE COMPLETION			
TAG				TAG	CROSS-REFERENCED TO THE APPROPR DEFICIENCY)				
	Resident 147 with I she was in the hally becoming more and 147 was unable to being locked. CNA resident's room with	ion on 12/08/23 at 05:14 AM, her wheelchair brakes locked as way near a sitting area d more loud noises. Resident move in the chair due to brakes A 5 came out of another h CNA 7 and was able to calm and released the brakes on her							
	indicated she was a her frequently enter afraid to leave her a uncertainty of Resi was away. Residen more than one occa her belongings. Residen	12/11/23 at 8:36AM, Resident 3 fraid of Resident 147 due to ring her room. She also was room at times due to dent 147 entering while she t 147 had come into her room usion and rummaged through sident 3 felt Resident 147 was for at the facility due to lack of							
	In an interview on 12/11/23 at 9:42AM LPN 8 indicated her care plan of cognitive loss/dementia was unable to be changed to not include the word dementia as to not confuse the staff doing direct care for Resident 147.								
	(Director or Nursin assessments to be of The DON indicated dementia diagnosis as she was develop In an interview with he indicated the care	12/11/23 at 9:46AM the DON g) indicated she expected all lone timely and thoroughly. d she was unsure where the was assigned to Resident 147 mental disorder not dementia. th SSD on 12/11/23 at 10:26AM re plan for psychosocial well 12/5/23 was a baseline care							
	plan. He indicated the care plan was not person centered and would need to be redone to give staff direction on how to best assist Resident 147.								

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

PRINTED: 01/03/2024 FORM APPROVED OMB NO. 0938-039

	IT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155827	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		COMPI	(X3) DATE SURVEY COMPLETED 12/11/2023	
NAME OF PROVIDER OR SUPPLIER SAGE BLUFF HEALTH & REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP COD 4180 SAGE BLUFF CROSSING FORT WAYNE, IN 46804				
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION	ID PROVIDERS PLAN OF CORRECTION PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI). TAG DEFICIENCY)		LD BE	(X5) COMPLETION DATE	
	No policy or proced exit. 3.1-43(a)(2)	lure was provided by time of					

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