

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

PRINTED: 05/15/2025

FORM APPROVED

OMB NO. 0938-039

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER		X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____		X3) DATE SURVEY COMPLETED 04/29/2025	
NAME OF PROVIDER OR SUPPLIER CROWNPOINTE OF INDIANAPOLIS				STREET ADDRESS, CITY, STATE, ZIP COD 7365 E 16TH ST INDIANAPOLIS, IN 46219			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
R 0000 Bldg. 00	<p>This visit was for the Investigation of Complaint IN00457746.</p> <p>Complaint IN00457746 - State deficiencies related to the allegations are cited at R0090 and R0091.</p> <p>Survey date: April 29, 2025</p> <p>Facility number: 005729</p> <p>Residential Census: 27</p> <p>These State Residential Findings are cited in accordance with 410 IAC 16.2-5.</p> <p>Quality review completed on April 30, 2025.</p>			R 0000	<p>Preparation and or execution of This Plan of Correction in general or any correct set forth herein, in particular, does not constituent admission or agreement by CrownPointe of the facts alleged or the conclusion set forth in the statement of deficiencies. The Plan of Correction and specific corrective actions are prepared and/or executed solely because the provisions of the Federal and State/laws. CrownPointe desires the Plan of Correction to be considered the facility's allegation of compliance.</p>		
R 0090 Bldg. 00	<p>410 IAC 16.2-5-1.3(g)(1-6) Administration and Management - Deficiency</p> <p>Based on interview and record review, the facility failed to ensure a fall that resulted in a fracture was reported to the Indiana Department of Health (IDOH) for 1 of 3 residents reviewed for accidents. (Resident C)</p> <p>Findings include:</p> <p>The clinical record for Resident C was reviewed on 4/29/25 at 10:30 a.m. The diagnoses included, but were not limited to, hypertension, constipation, schizophrenia, depression, anxiety, dementia, and osteoarthritis.</p> <p>A service plan for Resident C, dated 2/20/25, indicated Resident C was alert, oriented with some</p>			R 0090	<p>The administrator will be reeducated and in serviced on what should be reported to the IDOH and how these issues are reported.</p> <p>The facility will review all incident reports in a timely manner according to ISDH and company policy.</p> <p>The facility will implement a communication log to be completed when an incident occurs until the resident returns to the facility.</p> <p>The Director of Operations will review with the Executive Director</p>		05/23/2025

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

TITLE

(X6) DATE

Andrea Wilson

RCA

05/14/2025

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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R 0091 Bldg. 00	<p>difficulty in new situations only.</p> <p>A progress note, entered 3/24/25 at 11:11 a.m., indicated the following, "...03/21/25. When clinical staff were rounding to check on the resident, she was on the floor and stated that she fell when she was trying to get in her wheelchair. When staff attempted to pick her up she stated that her hip was hurting. Np [Nurse Practitioner] notified...."</p> <p>A progress note, entered 3/24/25 at 11:14 a.m., indicated the following, "...03/23/35. Hospital called to give the clinical staff an update. Stated that the resident was going to be having surgery tomorrow."</p> <p>There was no reportable incident reported to the IDOH regarding the fall for Resident C that resulted in a fracture.</p> <p>An interview conducted with the Director of Nursing (DON), on 4/29/25 at 1:00 p.m., indicated she was on vacation, on 3/21/25, and when she returned from vacation, on 3/24/25, she found out about the fall incident pertaining to Resident C, and she documented the fall incident on 3/24/25. The fall incident resulting in a fracture for Resident C was not reported to the IDOH.</p> <p>This Residential tag relates to Complaint IN00457746.</p> <p>410 IAC 16.2-5-1.3(h)(1-4) Administration and Management - Noncompliance</p> <p>Based on interview and record review, the facility failed to ensure the fall policy was implemented regarding documentation of a fall event and notification of responsible party and/or medical</p>			R 0091	<p>once monthly for six months. This will be corrected by 5/23/2025</p> <p>All staff will be reeducated and in serviced on the fall policy, nursing staff will be reeducated and in serviced on documentation of falls, and notification to responsible</p>		05/23/2025

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	<p>provider timely for 2 of 3 residents reviewed for accidents. (Resident C and Resident D)</p> <p>Findings include:</p> <p>1. The clinical record for Resident C was reviewed on 4/29/25 at 10:30 a.m. The diagnoses included, but were not limited to, hypertension, constipation, schizophrenia, depression, anxiety, dementia, and osteoarthritis.</p> <p>A service plan for Resident C, dated 2/20/25, indicated Resident C was alert, oriented with some difficulty in new situations only.</p> <p>A progress note, entered 3/24/25 at 11:11 a.m., indicated the following, "...03/21/25. When clinical staff were rounding to check on the resident, she was on the floor and stated that she fell when she was trying to get in her wheelchair. When staff attempted to pick her up she stated that her hip was hurting. Np [Nurse Practitioner] notified...."</p> <p>A progress note, entered 3/24/25 at 11:14 a.m., indicated the following, "...03/23/35. Hospital called to give the clinical staff an update. Stated that the resident was going to be having surgery tomorrow."</p> <p>2. The clinical record for Resident D was reviewed on 4/29/25 at 11:30 a.m. The diagnoses included, but were not limited to, bipolar disorder, chronic pain, hypertension, and diabetes mellitus.</p> <p>A service plan for Resident D, dated 2/20/25, indicated Resident D was alert, oriented, and able to make sound independent decisions.</p> <p>A progress note, entered 3/24/25 at 11:04 a.m., indicated the following, "...03/21/25. Clinical staff</p>				<p>party and medical provider in a timely manner.</p> <p>The facility will review all incident reports in a timely manner according to ISDH and company policy.</p> <p>Nursing staff will be educated and in serviced on the use of the communication log for incidents.</p> <p>The Executive Director will review with the Director of Nursing and Nursing Staff once monthly for six months.</p> <p>This will be corrected by 5/23/2025</p>		

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	<p>reported that the resident fell, face down trying to pick up his papers that fell on the ground. Resident reported the statement to the ED [Executive Director] as well. Resident was sent out to the hospital and received stitches. No new orders at this time. Np [Nurse Practitioner] notified of the situation...."</p> <p>An incident report, dated 3/21/25 at 12:50 p.m., indicated staff were called to another resident room where Resident D was observed face down in a pool of blood in from of the chair. Resident D was reaching for something and fell face first. Resident D was noted with a "very bloody" nose. He was then transferred to a local hospital by emergency medical services. The incident report indicated "N/A" (not applicable) was documented pertaining to the Director of Nursing (DON) or designee being notified.</p> <p>An interview conducted with the Director of Nursing (DON), on 4/29/25 at 1:00 p.m., indicated she was on vacation, on 3/21/25, and when she returned from vacation, on 3/24/25, she found out about the fall incidents pertaining to Resident C and Resident D, and she documented the fall incidents on 3/24/25. The Executive Director was on-call during the time the DON was on vacation, on 3/21/25. The expectations were for the nursing staff, whether a Qualified Medication Aide (QMA) or a nurse, would be to document the fall incident on the 24-hour report sheet and complete a fall incident report. There were no fall incident reports completed for Resident C, dated 3/21/25.</p> <p>A policy entitled "FALL PREVENTION AND MANAGEMENT", dated 12/2024, was provided by the Director of Nursing (DON) on 4/29/25 at 11:45 a.m. The policy indicated the following, "...IN THE EVENT OF A FALL... If a resident</p>						

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	<p>incurs a fall, notify the nurse in the facility (if available) to assess the resident... If no nurse is available in the facility, adhere to the following guidelines... Call 911 for ANY of the following... any obvious broken bones are observed... Notify the nurse on call AND family/responsible party of the fall and transport to the hospital, if applicable...."</p> <p>A policy entitled "MANAGEMENT NOTIFICATION", undated, was provided by the DON on 4/29/25 at 11:45 a.m. The policy indicated notifying the Director of Health Services of any fall or any injury. Notification of the Executive Director was to occur for any fall resulting in a fracture or that needed treatment with sutures or stables.</p> <p>This Residential tag relates to Complaint IN00457746.</p>						