

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

PRINTED: 02/26/2025

FORM APPROVED

OMB NO. 0938-039

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155799		X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING		X3) DATE SURVEY COMPLETED 02/03/2025	
NAME OF PROVIDER OR SUPPLIER APERION CARE MARION LLC				STREET ADDRESS, CITY, STATE, ZIP COD 614 WEST 14TH STREET MARION, IN 46953			
(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
F 0000 Bldg. 00	<p>This visit was for the Investigation of Complaints IN00450664, IN00451195, IN00451756, IN00452136, and IN00452298.</p> <p>Complaint IN00450664 - No deficiencies related to the allegations are cited.</p> <p>Complaint IN00451195 - No deficiencies related to the allegations are cited.</p> <p>Complaint IN00451756 - Federal/state deficiencies related to the allegations are cited at F839 and F9999.</p> <p>Complaint IN00452136 - No deficiencies related to the allegations are cited.</p> <p>Complaint IN00452298 - No deficiencies related to the allegations are cited.</p> <p>Survey dates: January 31, 2025 and February 3, 2025</p> <p>Facility number: 012809 Provider number: 155799 AIM number: 201136580</p> <p>Census Bed Type: SNF/NF: 47 SNF: 8 Total: 55</p> <p>Census Payor Type: Medicare: 8 Medicaid: 5 Other: 42 Total: 55</p>			F 0000			

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

TITLE

(X6) DATE

Tamera Shirels

ED

02/20/2025

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 disclosable 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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F 0839 SS=D Bldg. 00	<p>These deficiencies reflect State Findings cited in accordance with 410 IAC 16.2-3.1.</p> <p>Quality review completed February 10, 2025.</p> <p>483.70(f)(1)(2) Staff Qualifications</p> <p>Based on record review and interview, the facility failed to ensure the active licensure of a Practical Nurse (PN) who provided care to residents for 1 of 55 employees reviewed for active licensure. (PN 2)</p> <p>Findings include:</p> <p>During Employee Record Review, PN 2's nursing license was indicated as expired on 10/31/24 on the MyLicense.IN.gov website, accessed on 1/31/25 at 11:20 a.m.</p> <p>PN 2 worked as a nurse, providing resident care, following the expiration of her licensure on the following dates:</p> <p>November 4, 5, 8, 9, 10, 13, 14, 18, 19, 22, 23, 24, 27, and 28, 2024.</p> <p>December 2, 3, 6, 7, 8, 11, 12, 16, 17, 20, 21, 22, 25, 26, 30, and 31, 2024.</p> <p>January 3, 4, 5, 8, 9, 13, 14, 17, 18, 19, 22, 23, 27, 28, and 31, 2025.</p> <p>During an interview on 2/3/25 at 3:52 p.m., the DON indicated human resources was responsible for tracking staff licensure. PN 2 was allowed to continue working in her role as an LPN due to the facility not realizing her licensed had expired. She should not have been on the schedule until her</p>			F 0839	<p>Date of compliance: 02/24/2025</p> <p>Tag number: F839</p> <p>I. What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice; Licensures were checked on all employees that have them to ensure they are active.</p> <p>II. How other residents having the potential to be affected by the same deficient practice will be identified and what corrective action(s) will be taken; Licensure book for Aperion Care Marion was brought up to date with copies</p> <p>III. What measures will be put into place and what systemic changes will be made to ensure that the deficient practice does not recur; Human Resource Manager, Director of Nursing, Assistant Director of Nursing and nursing scheduler were all in-serviced on</p>		02/24/2025

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F 9999 Bldg. 00	<p>licensure was updated and valid. The facility followed state and federal regulations as the policy for licensure of resident care staff when indicated.</p> <p>This citation relates to complaint IN00451756.</p> <p>3.1-14(s)</p> <p>3.1-14 PERSONNEL (k) There shall be an organized ongoing inservice education and training program planned in advance for all personnel. This</p>	F 9999	<p>checking for active licensures and removing from schedule until the license is active.</p> <p>IV. How the corrective action(s) will be monitored to ensure the deficient practice will not recur i.e., what quality assurance program will be put into place; Executive Director/designee will monitor Licensure book monthly and will remind any staff who are due weekly until the license is renewed, this will be ongoing.</p> <p>The results of these audits will be reviewed in Quality Assurance Meeting monthly x6 months or until an average of 90% compliance or greater is achieved x3 consecutive months. The QA Committee will identify any trends or patterns and make recommendations to revise the plan of correction as indicated.</p> <p>Date of compliance: 02/24/2025 Tag number: F9999 I. What corrective action(s) will be accomplished for those</p>	02/24/2025	

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	<p>training shall include, but not be limited to, the following:</p> <ol style="list-style-type: none"> (1) Residents' rights. (2) Prevention and control of infection. (3) Fire prevention. (4) Safety and accident prevention. (5) Needs of specialized populations served. (6) Care of cognitively impaired residents. <p>(l) The frequency and content of inservice education and training programs shall be in accordance with the skills and knowledge of the facility personnel as follows. For nursing personnel, this shall include at least twelve (12) hours of inservice per calendar year and six (6) hours of inservice per calendar year for nonnursing personnel.</p> <p>This State Rule was not met as evidenced by:</p> <p>Based on record review and interview, the facility failed to ensure annual resident rights and abuse training was completed for 2 of 5 employee files reviewed for required annual training. (CNA 2, ADON)</p> <p>Findings include:</p> <p>Facility employee files were reviewed on 2/3/25 at 2:05 p.m., and indicated the following:</p> <p>a. CNA 2 had a hire date of 7/25/22. Her training record lacked annual training for abuse in 2024.</p> <p>b. The ADON had a hire dated of 8/10/20. Her training record laced annual training for resident rights for 2024.</p> <p>During an interview on 2/3/25 at 3:52 p.m., the DON indicated the facility staff were to complete inservice training each year. This information was</p>				<p>residents found to have been affected by the deficient practice; Audit was done of all employees to determine who had not completed their resident rights and abuse training.</p> <p>II. How other residents having the potential to be affected by the same deficient practice will be identified and what corrective action(s) will be taken; Department managers were given a list of their employees who are required to do their resident rights and abuse trainings and staff are required to have trainings done by 02/21/2025</p> <p>III. What measures will be put into place and what systemic changes will be made to ensure that the deficient practice does not recur; Upon hire abuse and resident rights will be completed by the new employee during orientation and they will not be able to work in their department until completed.</p> <p>IV. How the corrective action(s) will be monitored to ensure the deficient practice will not recur i.e., what quality assurance program will be put into place; Human Resources will print a list of trainings that need to</p>		

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	<p>tracked by human resources. Abuse training and resident rights training were included in required training. The facility followed the State and Federal Regulations regarding staff education as their policy.</p> <p>This citation relates to Complaint IN00451756.</p>				<p>be done weekly and will distribute them to the employee's manager. The executive director will audit the list weekly to ensure all trainings are up to date for each week.</p> <p>The results of these audits will be reviewed in Quality Assurance Meeting monthly x6 months or until an average of 90% compliance or greater is achieved x3 consecutive months. The QA Committee will identify any trends or patterns and make recommendations to revise the plan of correction as indicated.</p>		