STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	155754	A. BUILDING 00 B. WING	12/21/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP COD
HUBBARD HILL ESTATES INC	28070 CR 24 ELKHART, IN 46517

(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	This visit was for the Investigation of Complaint IN00397056. Complaint IN00397056 - Substantiated. State deficiencies related to the allegations are cited at R0027. Survey date: 12/21/22 Facility number: 001131 Residential Census: 116 These State Residential Findings are cited in accordance with 410 IAC 16.2-5. Quality review completed 12/27/22.	R 0000		
R 0027 Bldg. 00	410 IAC 16.2-5-1.2(b) Residents' Rights - Deficiency (b) Residents have the right to a dignified existence, self-determination, and communication with and access to persons and services inside and outside the facility. Residents have the right to exercise their rights as a resident of the facility and as a citizen or resident of the United States. Based on observation, interview and record review, the facility failed to ensure resident rights were ensured for the residents who lived in 1 of 4 households in the Living Wisdom Center Memory Care (Tudor). Findings include: On 12/21/22 from 1:15 to 2:00 P.M., during a facility tour, Living Wisdom Memory Care was	R 0027	Survey date: 12/21/22 Fac.# 001131 Complaint survey #IN00397056 State finding R 027 410IAC 16.2-5-1.2b What corrective action will be done by the facility? Effective 1/5/23 the Living Wisdom Center has changed its' quarantine practice to reflect that	01/08/2023

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Terry L Schollmeier	COO/LNHA	01/05/2023

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	noted to have Contact Isolation signs at the entry doors of Tudor unit. Carts with Personal Protective Equipment were at observed outside the unit. On 12/21/22 at 2:00 P.M., an interview with Living Wisdom Memory Care Program Director, indicated when any resident who resided in 1 of the 4 Living Wisdom Memory Care units tested positive for COVID-19, the whole unit would be isolated. The Living Wisdom Memory Care Program Director indicated they currently had one resident positive for COVID-19 on Tudor so the entire unit was under quarantine, and indicated no residents Tudor were allowed to leave the facility for visits home or for leaves of absence (LOA). The Living Wisdom Memory Care Program Director indicated the unit would remain under quarantine until every resident was out of quarantine. On 12/21/22 at 2:17 P.M., an interview with the Director of Nursing indicated Tudor was the only household who was currently denied LOA because there was still one resident who was positive for COVID-19. The Director of Nursing indicated any time 1 resident tested positive for COVID-19, the entire unit would be placed in isolation and those residents would not be allowed LOA even if they tested negative. On 12/21/22 at 2:25 P.M., an interview with the Administrator indicated residents who lived in Living Wisdom where difficult to isolate to their rooms, so for the safety of the residents and the community, it was the practice of the facility to isolate the unit when a resident tests positive for COVID-19. The Administrator indicated residents who resided on units that had COVID-19 positive residents were asked to remain in the facility and were not to go LOA.		during times of Covid-19 quarantine, negative residents will be permitted to leave facility for visits or LOAs as requested by resident or legal representative. The Living Wisdom Center Director or Clinical Manager will ensure legal representatives are educated regarding the risk of outside facility visits/LOAs with a dementia resident who has had an exposure and their limited cognitive ability to understand the need for masking or safe distancing from others. This education when completed will be documented in the resident's nurses notes in medical record. How will the facility identify other residents having the potential to be affected by the same practice and what corrective action will be taken? Currently, all four houses in the Living Wisdom Center are open and free of any Covid-19 positive individuals. All of the Living Wisdom residents' legal representatives have been notified via e-mail on 1/5/23 of the change in quarantine practice and that any negative resident living in a Covid-19+ quarantined house will be permitted to have visits/LOAs outside the facility as requested by the resident or legal representative. What measures will be put into	

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	On 12/21/22 at 2:00 P.M., the Director of Nursing provided the form, "Resident Rights," dated 8/22, indicating it was the current Resident Rights policy, which indicated, "The resident has a right to a dignified existence, self-determination, and communication with and access to persons and services inside and outside the facility...The resident has a right to interact with members of the community and participate in community activities both inside and outside the facility..." This state finding relates to complaint IN00397056.		place to ensure this practice does not recur? 1. Education of the Living Wisdom staff regarding this change in quarantine practice and the review of the resident's rights for visits/ LOAs was completed on 1/5-1/6/23. 2. Living Wisdom Center residents' legal representatives were notified by the Living Wisdom Center Director of the change in our quarantine practice to allow out of facility visits/ LOAs on 1/5/23. 3. The Living Wisdom Center Director and Clinical Manager will monitor the resident sign in-out logs weekly during times of quarantine, to ensure staff compliance for requested out of facility visits/ LOAs. How will corrective action be monitored to ensure the deficient practice does not recur and what QA will be put into place? The resident sign in-out logs will be reviewed weekly during times of quarantine by the Living Wisdom Center Director/or Clinical Manager to ensure residents are being permitted to have out-of-facility visits or LOAs as requested. These logs will be reviewed weekly and initialed by COO/HFA at the LWC team management meetings through 3/31/23. Any issues or concerns regarding compliance with this	

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			practice will be discussed and resolved. The resolution will be documented in the individual resident's record as is appropriate. -	