| STATEMENT OF DEFICIENCIES  AND PLAN OF CORRECTION  TOTAL SERVICES  X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER  155258 |   | (X2) MULTIPLE CO<br>A. BUILDING<br>B. WING   | onstruction<br>00   | (X3) DATE SURVEY COMPLETED 04/11/2025   |                         |
|---|---|--|---------------------|---|-------------------------|
|   | PROVIDER OR SUPPLIE   |  | 205 MA              | ADDRESS, CITY, STATE, ZIP COD<br>ARINE DR<br>RSON, IN 46016   |                         |
| (X4) ID<br>PREFIX<br>TAG  | (EACH DEFICIEN  | NCY MUST BE PRECEDED BY FULL   | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT DEFICIENCY)  | (X5) COMPLETION DATE    |
| F 0000  |   |  |                     |   |                         |
| F 0000<br>Bldg. 00  | IN00453043.  Complaint IN0045 related to the alleger Survey date: April Facility number: Of Provider number: 100 Census Bed Type: SNF/NF: 78 Total: 78  Census Payor Type Medicare: 6 Medicaid: 53 Other: 19 Total: 78  This deficiency refaccordance with 41 | SIDE MANOR HEALTH & LIVING COMMUNITY  SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION  This visit was for the Investigation of Complaint N00453043.  Complaint IN00453043 - Federal/state deficiencies related to the allegations are cited at F656.  urvey date: April 11, 2025  acility number: 000160 rovider number: 155258 IM number: 100257190  Census Bed Type: NF/NF: 78 Total: 78  Census Payor Type: Medicare: 6 Medicaid: 53 Other: 19 |                     | The plan of correction is to sen as Countryside's credible allegation of compliance.  Submission of this plan of correction does not constitute a admission by Countryside or its management company that the allegations contained in the surreport are a true and accurate portrayal of the provision of nurcare and other services in this facility. Nor does this submission constitute an agreement or admission of the survey allegations.  The facility respectfully request desk review for the following citations.  F 656 Develop/Implement Comprehensive Care Plan  I. The corrective actions to b accomplished for those residents found to have been affected by the practice.  Involved staff member no longe works at the facility.  II. The facility will identify other residents that may | ervey rsing on  e  e  e |
|   |   |  |                     | potentially be affected by the practice.  |                         |

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

TITLE

(X6) DATE

Brandon Estep Administrator 05/05/2025

Any defiency statement 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 disclodays 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.

FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: PSN611 Facility ID: 000160 If continuation sheet Page 1 of 6

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

PRINTED: 05/14/2025 FORM APPROVED OMB NO. 0938-039

| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155258 |                | IDENTIFICATION NUMBER   | (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY  A. BUILDING 00 COMPLETED  B. WING 04/11/2025 |                   |  | LETED         |                            |
|---|----------------|---|---|-------------------|--|---------------|----------------------------|
| NAME OF PROVIDER OR SUPPLIER  COUNTRYSIDE MANOR HEALTH & LIVING COMMUNITY                                 |                |   | 2   | 205 MA            | ADDRESS, CITY, STATE, ZIP COD<br>RINE DR<br>SON, IN 46016  |               |                            |
| (X4) ID<br>PREFIX<br>TAG  | (EACH DEFICIEN | STATEMENT OF DEFICIENCIE<br>ICY MUST BE PRECEDED BY FULL<br>R LSC IDENTIFYING INFORMATION | PR  | ID<br>ÆFIX<br>ΓAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIA<br>DEFICIENCY)   | TE            | (X5)<br>COMPLETION<br>DATE |
|   |                |   |   |                   | Other staff members are follow<br>facility protocol and care plan<br>interventions while utilizing<br>mechanical lifts during transfe<br>dependent residents.  |               |                            |
|   |                |   |   |                   | III. The facility will put into place the following systemat changes to ensure that the practice does not recur.   | ic            |                            |
|   |                |   |   |                   | Direct care nursing staff are be<br>educated regarding following of<br>plan interventions and facility<br>protocol while utilizing mechan<br>lifts during transfers of dependences<br>residents.                               | care          |                            |
|   |                |   |   |                   | IV. The facility will monitor the corrective action by implementing the following measures.  | ie            |                            |
|   |                |   |   |                   | The DON, or designee, will observe 5 dependent resider being transferred utilizing a mechanical lift to ensure compliance with facility protoc and individual care plan interventions weekly for 12 we then quarterly ongoing. | ol            |                            |
|   |                |   |   |                   | These results will be discussed the monthly facility Quality Assessment Performance Improvement meeting monthly 6 months and then quarterly of compliance is at 100%. The frequency and duration of revi                       | / for<br>ince |                            |

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

PSN611 Facility ID: 000160

If continuation sheet Page 2 of 6

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                         |  | X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER  | (X2) MULTIPLE CONSTRUCTION  A. BUILDING  D. WING                      |        |   | (X3) DATE SURVEY  COMPLETED      |            |
|--|--|--|---|--------|---|----------------------------------|------------|
|  |  | 155258   | B. WING 04/11/2025  |        |   |                                  |            |
| NAME OF PROVIDER OR SUPPLIER COUNTRYSIDE MANOR HEALTH & LIVING COMMUNITY |  |  | STREET ADDRESS, CITY, STATE, ZIP COD 205 MARINE DR ANDERSON, IN 46016 |        |   |                                  |            |
| (X4) ID  | SUMMARY  | STATEMENT OF DEFICIENCIE   |   | ID     | PROVIDER'S PLAN OF CORRECTION   |                                  | (X5)       |
| PREFIX   | (EACH DEFICIEN   | NCY MUST BE PRECEDED BY FULL   |   | PREFIX | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)   | TE                               | COMPLETION |
| TAG  | REGULATORY O   | R LSC IDENTIFYING INFORMATION  |   | TAG    |   |                                  | DATE       |
|  |  |  |   |        | will be increased as needed if compliance is below 100%   |                                  |            |
|  |  |  |   |        | V. Plan of Correction completion date.  |                                  |            |
|  |  |  |   |        | Date of Compliance April 21, 2  | 2025                             |            |
| F 0656<br>SS=D<br>Bldg. 00   | 483.21(b)(1)(3)<br>Develop/Impleme   | nt Comprehensive Care Plan   |   |        |   |                                  |            |
| Bidg. 60   | failed to ensure statinterventions and famechanical lift dur resident for 1 of 4 naccidents. (Resident Findings include:  Resident B's clinical 4/11/25 at 10:40 a. hemiplegia and her cerebrovascular disside, diabetes melliand chronic kidney   | al record was reviewed on<br>m. Diagnoses included<br>miparesis following<br>sease affecting right dominant<br>tus, hypertension, dysphagia,<br>y disease.   | F 00  | 656    | The plan of correction is to set as Countryside's credible allegation of compliance.  Submission of this plan of correction does not constitute admission by Countryside or it management company that the allegations contained in the sureport are a true and accurate portrayal of the provision of nucare and other services in this facility. Nor does this submission constitute an agreement or admission of the survey allegations. | an<br>ts<br>e<br>urvey<br>ursing | 04/21/2025 |
|  | Data Set (MDS) as indicated the reside hygiene, shower/ba lower body dressin footwear, chair/bed tub/shower transfer  A current care plan Sheet Resident has care", dated 11/09/21, of the resident has resident has care with the care in | ignificant Change Minimum sessment, dated 3/18/25, ent was depended for toileting the self, upper body dressing, g, putting on/taking off l-to-chair transfer, and :  a titled "CNA Assignment specific needs related to their 22, had an intervention dated sident is assisted with two over (mechanical) [lift] with |   |        | The facility respectfully request desk review for the following citations.  F 656 Develop/Implement Comprehensive Care Plan  I. The corrective actions to be accomplished for those residents found to have been  | oe                               |            |

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

PSN611 Facility ID: 000160

If continuation sheet Page 3 of 6

| STATEMENT OF DEFICIENCIES                  |   | X1) PROVIDER/SUPPLIER/CLIA                              | (X2) MULTIPLE CONSTRUCTION          |                            | ONSTRUCTION  | (X3) DATE SURVEY |      |
|--|---|---|-------------------------------------|----------------------------|--|------------------|------|
| AND PLAN OF CORRECTION                     |   | IDENTIFICATION NUMBER                                   | a. building <u>00</u>               |                            | COMPLETED  |                  |      |
| 155258                                     |   | 155258  | B. WING 04/11/                      |                            | 1/2025   |                  |      |
| <u> </u>                                   |   |   |                                     | STREET                     | ADDRESS, CITY, STATE, ZIP COD  | <u> </u>         |      |
| NAME OF PROVIDER OR SUPPLIER               |   |   |                                     |                            |  |                  |      |
| COLINITE                                   | YSIDE MANOR HE  | EALTH & LIVING COMMUNITY                                | 205 MARINE DR<br>ANDERSON, IN 46016 |                            |  |                  |      |
| COONTI                                     |   | LACTITIC CIVING COMMUNICITY                             |                                     | ANDLIV                     |  |                  |      |
| (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<br>CROSS-REFERENCED TO THE APPROPRIA | COMPLETION       |      |
| TAG  | REGULATORY OR LSC IDENTIFYING INFORMATION   |   | _                                   | TAG                        | DEFICIENCY)  |                  | DATE |
|  | transfers. This intervention was last edited on   |   |                                     |                            |  |                  |      |
|  | 2/10/25.  |   |                                     |                            | Involved staff member no longer works at the facility.                 |                  |      |
|  | D   | 10  |                                     |                            |  |                  |      |
|  |   | y self- reportable, dated 2/9/25                        |                                     |                            | <b>_</b> . <b>.</b>  |                  |      |
|  |   | 5, the resident experienced pain                        |                                     |                            | II. The facility will identify   |                  |      |
|  |   | ng" sound. An x-ray was                                 |                                     |                            | other residents that may   |                  |      |
|  |   | nined a subtle nondisplaced ure of the right elbow. The |                                     |                            | potentially be affected by the   | •                |      |
|  |   | nention any staff member or                             |                                     |                            | practice.  |                  |      |
|  | situation that may h  |   |                                     |                            | Other staff members are follow   | wing             |      |
|  | Situation that may i  | lave been involved.                                     |                                     |                            | facility protocol and care plan  | wirig            |      |
|  | A progress note da  | ted 2/7/25 at 9:34 p.m.,                                |                                     |                            | interventions while utilizing  |                  |      |
|  |   | ent complained of pain in the                           |                                     |                            | mechanical lifts during transfe  | rs of            |      |
|  | right shoulder while CNAs were utilizing a  |   |                                     |                            | dependent residents.   | 13 01            |      |
|  | _   | p lift for resident transfer to the                     |                                     |                            | aoponaoni rediaente.   |                  |      |
|  |   | ion resulted in no pain. The                            |                                     |                            | III. The facility will put into  |                  |      |
|  | resident complained of pain while the shoulder  |   |                                     |                            | place the following systemat   | ic               |      |
|  | was stationary.   |   |                                     |                            | changes to ensure that the   |                  |      |
|  |   |   |                                     |                            | practice does not recur.   |                  |      |
|  | The facility investig   | gation included an                                      |                                     |                            | •  |                  |      |
|  | Administrator inter   | view statement by QMA 1,                                |                                     |                            | Direct care nursing staff are be                                       | eing             |      |
|  | dated 2/8/25, that ir   | ndicated they had attempted to                          |                                     |                            | educated regarding following   | care             |      |
|  | transfer the resident   | t with the mechanical stand up                          |                                     |                            | plan interventions and facility  |                  |      |
|  |   | ace of another staff member.                            |                                     |                            | protocol while utilizing mechar  | nical            |      |
|  | _   | ained of pain in the right                              |                                     |                            | lifts during transfers of depend                                       | dent             |      |
|  | · ·   | MA immediately terminated                               |                                     |                            | residents.   |                  |      |
|  | the transfer and sought out assistance from CNA   |   |                                     |                            |  |                  |      |
|  | 2. The QMA informed LPN 3 of the resident's   |   |                                     |                            | IV. The facility will monitor th                                       | ne               |      |
|  | pain.   |   |                                     |                            | corrective action by   |                  |      |
|  |   |   |                                     |                            | implementing the following   |                  |      |
|  |   | ailable for interview during the                        |                                     |                            | measures.  |                  |      |
|  | survey on April 11,   | , 2023 .  |                                     |                            | The DON or designed will   |                  |      |
|  | Paviary of an Administrator interview statement   |   |                                     |                            | The DON, or designee, will   | ato.             |      |
|  | Review of an Administrator interview statement  |   |                                     |                            | observe 5 dependeent resider   | ແຮ               |      |
|  | by CNA 2, dated 2/10/25, indicated QMA 1 had  |   |                                     |                            | being transferred utilizing a mechanical lift to ensure                |                  |      |
|  | requested assistance transferring the resident.   |   |                                     |                            | compliance with facility protoc  | ol               |      |
|  | When CNA 2 arrived to the resident's room, the resident was complaining of shoulder pain. QMA |   |                                     |                            | and individual care plan   | OI .             |      |
|  | _   | ferred the resident to a                                |                                     |                            | interventions weekly for 12 we   | eks              |      |
|  |   |   |                                     |                            | then quarterly ongoing.  | ono,             |      |
| wheelchair and then to the bed. During the |   | 1   |                                     | Literi quarteriy origonig. |  |                  |      |

| STATEMENT OF DEFICIENCIES X1) PROVI               |   | X1) PROVIDER/SUPPLIER/CLIA                               | (X2) MULTIPLE CONSTRUCTION |          | NSTRUCTION   | (X3) DATE SURVEY |            |
|---|---|--|----------------------------|----------|--|------------------|------------|
| AND PLAN OF CORRECTION IDENTIFICATION NUMBER      |   |  |                            | JILDING  | 00   | COMPL            |            |
| 155258  |   | B. WI  | ING                        |          | 04/11/   | /2025            |            |
| NAME OF P   | PROVIDER OR SUPPLIER  |  |                            | STREET A | ADDRESS, CITY, STATE, ZIP COD  | •                |            |
|   |   |  |                            |          | RINE DR  |                  |            |
| COUNTR  | RYSIDE MANOR HE   | EALTH & LIVING COMMUNITY                                 |                            | ANDER    | SON, IN 46016  |                  |            |
| (X4) ID   | SUMMARY   | STATEMENT OF DEFICIENCIE                                 |                            | ID       | PROVIDER'S PLAN OF CORRECTION  |                  | (X5)       |
| PREFIX  | ·   |  |                            | PREFIX   | (EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIA                 | TE               | COMPLETION |
| TAG   |   | LISC IDENTIFYING INFORMATION                             |                            | TAG      | DEFICIENCY)  |                  | DATE       |
|   |   | t did not complain. Once the they indicated the shoulder |                            |          | These recults will be discussed  | d at             |            |
|   | felt better while the   | -  |                            |          | These results will be discussed at the monthly facility Quality Assessment Performance |                  |            |
|   | left better wiffle the  | y were in bed.   |                            |          |  |                  |            |
|   | During an interview   | on 4/11/25 at 1:52 p.m., CNA 2                           |                            |          | Improvement meeting monthly  | for              |            |
|   | _   | ad the resident in the lift before                       |                            |          | 6 months and then quarterly o  |                  |            |
|   |   | ssistance. The resident said                             |                            |          | compliance is at 100%. The   |                  |            |
|   | •   | er in the stand up lift and her                          |                            |          | frequency and duration of revi   | ews              |            |
|   |   | ting. QMA 1 put her back in                              |                            |          | will be increased as needed if   |                  |            |
|   |   | en CNA 2 came into the room,                             |                            |          | compliance is below 100%   |                  |            |
|   |   | oked up to the lift but was                              |                            |          |  |                  |            |
|   | •   | ner. "I never saw Michele                                |                            |          | V. Plan of Correction  |                  |            |
|   |   | nything". CNA 2 indicate the ne stand up lift. CNA 2     |                            |          | completion date.   |                  |            |
|   | •   | supposed to have two people                              |                            |          | Date of Compliance April 21, 2   | 2025             |            |
|   | when operating any mechanical lift, as it had   |  |                            |          | Date of Compliance April 21, 2   | 2023             |            |
|   | always been that way.   |  |                            |          |  |                  |            |
|   | J   | •  |                            |          |  |                  |            |
|   | During an interview   | on 4/11/25 at 3:16 p.m., CNA                             |                            |          |  |                  |            |
|   |   | lent required a mechanical lift                          |                            |          |  |                  |            |
|   |   | oo difficult to stand. The                               |                            |          |  |                  |            |
|   |   | her left hand to hang on to                              |                            |          |  |                  |            |
|   |   | uld not do that any longer.                              |                            |          |  |                  |            |
|   |   | sed a stand-up lift for the                              |                            |          |  |                  |            |
|   | the mechanical lift.  | as she would feel safer using                            |                            |          |  |                  |            |
|   | the incentanteal lift.  |  |                            |          |  |                  |            |
|   | During an interview   | on 4/11/25 at 3:33 p.m., the                             |                            |          |  |                  |            |
|   | DON indicated staff should always use two persons for any mechanical lifts. The facility did  |  |                            |          |  |                  |            |
|   |   |  |                            |          |  |                  |            |
| not have a policy dedicated to mechanical lift    |   |  |                            |          |  |                  |            |
|   | A current copy of staff education related to mechanical lift transfers was provided by the DON on 4/11/25 at 2:00 p.m The education indicated |  |                            |          |  |                  |            |
|   |   |  |                            |          |  |                  |            |
|   |   |  |                            |          |  |                  |            |
|   |   |  |                            |          |  |                  |            |
|   |   | EMINDERAll mechanical                                    |                            |          |  |                  |            |
|   | _   | Hoyer Lift or Stand Up Lift                              |                            |          |  |                  |            |
|   |   | with the assistance of at least 2                        |                            |          |  |                  |            |
| people. You cannot use these by yourself. Failure |   |  |                            |          |  |                  |            |

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

PSN611 Facility ID: 000160

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

PRINTED: 05/14/2025 FORM APPROVED OMB NO. 0938-039

| AND PLAN OF CORRECTION IDEN  |                      | X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155258 | (X2) MULTIPLE CONSTRUCTION  A. BUILDING  B. WING                        |  |                               | (X3) DATE SURVEY COMPLETED 04/11/2025 |            |
|--|----------------------|---|---|--|-------------------------------|---------------------------------------|------------|
| NAME OF PROVIDER OR SUPPLIER COUNTRYSIDE MANOR HEALTH & LIVING COMMUNITY |                      |   | STREET ADDRESS, CITY, STATE, ZIP COD  205 MARINE DR  ANDERSON, IN 46016 |  |                               |                                       |            |
| (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 SHOU CROSS-REFERENCED TO THE APPL |                               |                                       | COMPLETION |
| TAG  | REGULATORY OF        | R LSC IDENTIFYING INFORMATION                           | TAG   |  | DEFICIENCY)                   |                                       | DATE       |
|  |                      | lt in disciplinary action. This is                      |   |  |                               |                                       |            |
|  |                      | associate's safetyYou must                              |   |  |                               |                                       |            |
|  | check your assignm   | nent sheets to verify resident                          |   |  |                               |                                       |            |
|  | transfer status. The | ses can be found on the iPads.                          |   |  |                               |                                       |            |
|  | If you need assistan | ice with this, please notify                            |   |  |                               |                                       |            |
|  | your supervisor or A | ADON (name). Do not solely                              |   |  |                               |                                       |            |
|  | go off what the resi | dent or staff tell you. Verify by                       |   |  |                               |                                       |            |
|  | reviewing the assig  | nment sheet."   |   |  |                               |                                       |            |
|  |                      | to complaint IN00453043.                                |   |  |                               |                                       |            |
|  | 3.1-37(a)            |   |   |  |                               |                                       |            |
|  |                      |   |   |  |                               |                                       |            |

FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: PSN611 Facility ID: 000160 If continuation sheet Page 6 of 6