

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

PRINTED: 06/09/2021

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 05/25/2021	
NAME OF PROVIDER OR SUPPLIER WYNDMOOR OF EVANSVILLE LLC				STREET ADDRESS, CITY, STATE, ZIP COD 6521 GREENDALE DR EVANSVILLE, IN 47711			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCY (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 a State Residential Licensure Survey.</p> <p>Survey dates: May 24 & 25, 2021</p> <p>Facility number: 010681</p> <p>Residential Census: 37</p> <p>These State Residential Findings are cited in accordance with 410 IAC 16.2-5.</p> <p>Quality review completed on May 27, 2021.</p>		R 0000				
R 0273 Bldg. 00	<p>410 IAC 16.2-5-5.1(f) Food and Nutritional Services - Deficiency (f) All food preparation and serving areas (excluding areas in residents' units) are maintained in accordance with state and local sanitation and safe food handling standards, including 410 IAC 7-24. Based on observation, interview, and record review, the facility failed to maintain a food preparation and serving area in accordance with state and local sanitation and safe food handling standards for 3 of 3 kitchen observations. The kitchen floor had debris and dirt buildup, equipment had buildup of debris, and cabinets had dried food on the surfaces. (Kitchen)</p> <p>Findings include:</p> <p>On 5/24/2 at 8:40 a.m., during the initial tour of the kitchen the following was observed:</p> <p>1. The dry storage floor had debris and dirt buildup, including under the storage racks and</p>		R 0273	<p>This Plan of Correction is neither an agreement with nor an admission of wrongdoing by this facility or its staff members. Rather, it is submitted for compliance purposes. This facility alleges substantial compliance with this plan of correction as of June 4th, 2021 and requests paper compliance for this survey.</p> <p>No residents were identified as being affected by the deficient</p>		06/04/2021	

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

TITLE

(X6) DATE

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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	<p>around the base of the walls.</p> <p>2. The floor in the food preparation area had debris and dirt build up, including under the refrigerators, freezer, around the cabinets, walls, kitchen island, and under the stove.</p> <p>3. Debris and food build up was on the stove top, knobs on stove, top of microwave, toaster, and debris on the windowsill.</p> <p>4. The dishwasher room had dirt and debris build up on the floor.</p> <p>On 5/24/21 at 12:03 p.m., the same was observed.</p> <p>On 5/25/21 at 7:40 a.m., the same was observed.</p> <p>On 5/25/21 at 10:02 a.m., the Dietary Manager indicated staff sweep and mop the floors daily before leaving at night. He further indicated there was a daily, weekly, and monthly cleaning schedule that is followed. He cleans when he gets a chance.</p> <p>On 5/25/21 at 10:21 a.m., the Dietary Manager provided the current cleaning schedules for the kitchen, indicating the monthly cleaning schedule was done when you have time. The schedules included, but were not limited to, daily kitchen task and cleaning assignments: morning tasks, wipe off stove tops after meal time of food debris. Evening tasks, clean microwave inside and out, wipe off stove tops after meal time, floors swept and mopped.</p> <p>Monthly Dietary Cleaning Schedule: ...base boards..</p> <p>Sanitation and Cleaning Schedule: Sunday: floors under all appliances swept & mopped free of debris</p>		<p>practice.</p> <p>100% of ancillary dietary associates were provided education on cleaning schedules, compliance, and the importance of consistency in completion of tasks. The Dietary Manager or designee will review the cleaning checklist and monitor areas for completion no less than daily during normal business operation to ensure tasks are completed thoroughly and in a timely fashion per the cleaning schedule for 90 days and then weekly on an ongoing basis. Emphasis on attention to detail and thoroughness when following the cleaning and sanitation schedules as written.</p> <p>The Executive Director or designee will provide weekly inspections of the kitchen and dining areas for cleanliness and sanitation practices for 90 days PRN thereafter. The executive director or designee will provide weekly audits of the cleaning schedule to verify completion for 90 days and PRN thereafter.</p>				

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	<p>Monday: dishwasher room cleaned...floor swept under shelf.</p> <p>Wednesday:... stove tops removed cleaned free of food debris/oil tops.</p> <p>Friday: all stainless steel appliances ...sanitized under equipment.</p> <p>On 5/25/21 at 2:27 p.m., the May 2021 cleaning schedules were reviewed and contained signatures by staff indicating the above areas had been cleaned.</p> <p>On 5/25/21 at 2:07 p.m., the DON (Director of Nursing) provided the current policy cleaning schedule for the kitchen, no revision date. The policy included, but was not limited to, the dietary staff shall maintain the sanitation of the Dietary Department through compliance with written, comprehensive cleaning schedules developed for the community by the Dining Services Director.</p>						