| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS (X1) PROVIDER/SUPPLIER/CL IDENTIFICATION NUMBER: 155299 | | ١ | (X2) MULTIPLE CONSTRUCTION (X3) DATE SU A. BUILDING 07/01/2025 B. WING | | EVEY COMPLETED | |
|--|---|--|--|--|--------------------------------------|--|
| NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR | | STREET ADDRESS, CITY, STATE, ZIP CODE 5909 LUTE RD , PORTAGE, Indiana, 46368 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | | I SHOULD BE COMPLÉTIC TO THE DATE | |
| F0000 | INITIAL COMMENTS This visit was for the Investig IN00456764 and IN00457883 Complaint IN00456764 - No allegations are cited. | ation of Complaints 3. | F0000 | | | |
| | Complaint IN00457883 - Federal/State deficiencies related to the allegations are cited at F684. | | | | | |
| | Survey dates: July 1, 2025 | | | | | |
| | Facility number: 000196 | | | | | |
| | Provider number: 155299 | | | | | |
| | AIM number: 100267390 | | | | | |
| | Census Bed Type: | | | | | |
| | SNF/NF: 51 | | | | | |
| | SNF: 1 | | | | | |
| | Total: 52 | | | | | |
| | Census Payor Type: | | | | | |
| | Medicare: 5 | | | | | |
| | Medicaid: 26 | | | | | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See reverse for further instructions.) Except for nursing homes, the findings stated above are disclosable 90 days 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 14 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.

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

TITLE

(X6) DATE

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS (X1) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER: 155299 | | A (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | (X3) DATE SURVEY COMPLETED 07/01/2025 | | |
|---|---|--|---------------------|---|----------------------------|------------|
| NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR | | STREET ADDRESS, CITY, STATE, ZIP CODE 5909 LUTE RD , PORTAGE, Indiana, 46368 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI) TAG | PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION CROSS-REFERENCED APPROPRIATE DEFICI | (X5) COMPLETION DATE | |
| F0000 | Continued from page 1 Other: 21 | | F0000 | | | |
| | Total: 52 | | | | | |
| | These deficiencies reflect State Findings cited in accordance with 410 IAC 16.2-3.1. | | | | | |
| | Quality review completed on 7/2/25. | | | | | |
| F0684 | Quality of Care | | F0684 | | | 07/25/2025 |
| SS = D | CFR(s): 483.25 | | | | | |
| | § 483.25 Quality of care | | | | | |
| | Quality of care is a fundamental principle that applies to all treatment and care provided to facility residents. Based on the comprehensive assessment of a resident, the facility must ensure that residents receive treatment and care in accordance with professional standards of practice, the comprehensive person-centered care plan, and the residents' choices. | | | | | |
| | This REQUIREMENT is NOT MET as evidenced by: | | | | | |
| | Based on record review and failed to ensure a resident re and services related to an ar administered as ordered by t residents reviewed for urinary (Resident E) | ceived the necessary care ntibiotic medication not he Physician for 1 of 3 | | | | |
| | Finding includes: | | | | | |
| | The record for Resident E wa 1:39 p.m. Diagnoses included hypertension, type 2 diabetes fibrillation. The resident was a on 6/25/25. | d, but were not limited to, s mellitus, and atrial | | | | |
| | A Physician's Order, dated 6/ Levaquin 500 mg (milligrams for 3 days for a urinary tract i |) by mouth every 24 hours | | | | |
| | A Nurse Practitioner Note, da indicated the resident was ac 6/25/25 on Levaquin (levoflox | dmitted to the facility on | | | | |

PRINTED: 07/24/2025 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS (X1) PROVIDER/SUPPLIER/CLI IDENTIFICATION NUMBER: 155299 NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR | | .IA | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | (X3) DATE SURVEY COMPLETED 07/01/2025 | | |
|--|---|--|--|--|-------------------------|----------------------------|
| | | STREET ADDRESS, CITY, STATE, ZIP CODE 5909 LUTE RD , PORTAGE, Indiana, 46368 | | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENCY MUS | NT OF DEFICIENCIES T BE PRECEDED BY FULL ENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CO (EACH CORRECTIVE ACTIO CROSS-REFERENCE APPROPRIATE DEFI | N SHOULD BE O TO THE | (X5) COMPLETION DATE |
| F0684 SS = D | Continued from page 2 being treated in the hospital for a urinary tract infection. She was to complete the course of antibiotics. | | F0684 | | | |
| | The Medication Administration Record (MAR), dated 6/2025, indicated the antibiotic medication had been given on 6/26/25 and 6/27/25. On 6/28/25 at 8:05 p.m., a "3" was documented which indicated to hold/see progress notes. There were no other documented administrations of the medication. A Medication Administration Note, dated 6/28/25 at 8:05 p.m., indicated the Levaquin was unavailable, there was none in the Pyxis (a machine that dispenses medications), and it was ordered from pharmacy. During an interview with the Director of Nursing (DON) on 7/1/25 at 3:27 p.m., she indicated the antibiotic had not been given as ordered. She had checked the Pyxis, and the Levaquin was available. She was not sure why the nurse had not given the antibiotic. | | | | | |
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| | This citation relates to Comp | laints IN00457883. | | | | |
| | 3.1-37(a) | | | | | |
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