

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 005051	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 12/11/2019
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NAME OF PROVIDER OR SUPPLIER INDIANA UNIVERSITY HEALTH	STREET ADDRESS, CITY, STATE, ZIP CODE 1701 N SENATE BLVD INDIANAPOLIS, IN 46202
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (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) COMPLETE DATE
S 000	<p>INITIAL COMMENTS</p> <p>This visit was for the investigation of two (2) state licensure hospital complaints.</p> <p>Complaint Number: IN003160609 Unsubstantiated: Lack of sufficient evidence. Unrelated deficiency cited.</p> <p>Complaint Number: IN00242671 Unsubstantiated: Lack of sufficient evidence Unrelated deficiency cited.</p> <p>Date: 12/10/2019 and 12/11/2019</p> <p>Facility Number: 005051</p> <p>QA: 12/18/19</p>	S 000		
S 936	<p>410 IAC 15-1.5-6 NURSING SERVICE</p> <p>410 IAC 15-1.5-6 (b)(6)</p> <p>(b) The nursing service shall have the following:</p> <p>(6) All nursing personnel shall demonstrate and document competency in fulfilling assigned responsibilities.</p> <p>This RULE is not met as evidenced by: Based on document review and interview the facility failed to ensure documentation of orientation for 1 of 2 Emergency Department Registered Nurse personnel files reviewed (S9's).</p> <p>Findings include:</p> <p>1. Review of S9's (Emergency Department Registered Nurse) personnel file lacked</p>	S 936		1/16/20

Indiana State Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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S 936	Continued From page 1 documentation of orientation to the emergency department. 2. Interview on 12/11/2019, at approximately 14:34 hours with N5 (Accreditation Regulatory Consultant) confirmed S9's personnel file lacked documentation of orientation to the emergency department.	S 936		