

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155277	(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____	(X3) DATE SURVEY COMPLETED 01/09/2018
NAME OF PROVIDER OR SUPPLIER APERION CARE VALPARAISO		STREET ADDRESS, CITY, STATE, ZIP COD 3301 N CALUMET AVE VALPARAISO, IN 46383		
(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) COMPLETION DATE
F 0000 Bldg. 00	<p>This visit was for the Investigation of Complaints IN00249438 and IN00249672.</p> <p>Complaint IN00249438 - Substantiated. No deficiencies related to the allegations are cited.</p> <p>Complaint IN00249672 - Substantiated. Federal/State deficiencies related to the allegations are cited at F689.</p> <p>Survey date: January 9, 2018</p> <p>Facility number: 000176 Provider number: 155277 AIM number: 100288940</p> <p>Census bed type: SNF/NF: 99 Total: 99</p> <p>Census payor type: Medicare: 18 Medicaid: 76 Other: 5 Total: 99</p> <p>This deficiency reflects State findings cited in accordance with 410 IAC 16.2-3.1.</p>	F 0000	<p>F 689 Free of accidents hazards/supervision/devices</p> <p>The facility requests paper compliance for this citation.</p> <p><i>This Plan of Correction is the center's credible allegation of compliance.</i></p> <p><i>Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.</i></p>	

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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F 0689 SS=D Bldg. 00	<p>Quality review completed on 1/12/18.</p> <p>483.25(d)(1)(2) Free of Accident Hazards/Supervision/Devices §483.25(d) Accidents. The facility must ensure that - §483.25(d)(1) The resident environment remains as free of accident hazards as is possible; and</p> <p>§483.25(d)(2) Each resident receives adequate supervision and assistance devices to prevent accidents. Based on observation, record review, and interview, the facility failed to ensure fall prevention interventions were in place related a Dycem (anti-skid) mat not in place as per the residents plan of care for 1 of 3 residents reviewed for recent falls. (Resident L)</p> <p>Finding includes:</p> <p>On 1/9/18 at 2:35 p.m., Resident L was sitting in a Broda chair in her room. No staff were present in the room. CNA 1 entered the room and assisted the resident to a standing position. No Dycem was in place on the seat of the Broda chair. The CNA confirmed no Dycem was in place.</p>	F 0689	<p>F 689 Free of accidents hazards/supervision/devices</p> <p>The facility requests paper compliance for this citation.</p> <p><i>This Plan of Correction is the center's credible allegation of compliance.</i></p> <p><i>Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set</i></p>	02/08/2018

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	<p>CNA 1 then assisted the resident back into the chair and exited the room. The CNA checked the Kardex system in the hallway. The Kardex indicated the Dycem was to be in place on the Broda chair.</p> <p>The clinical record for Resident L was reviewed on 1/9/18 at 2:35 p.m. Diagnoses included, but were not limited to, Alzheimer's disease, anxiety disorder, and depressive disorder.</p> <p>A Fall Initial Occurrence Note, completed on 12/12/17, indicated the resident had an unwitnessed fall in her room. The resident slipped out of the Broda chair and onto her buttock. The resident stated "I just slipped." No injuries observed. Actions taken were to apply Dycem to the wheel chair when up.</p> <p>During an interview on 1/9/18 at 2:45 p.m., LPN 2 indicated she was assigned to care for Resident L. The Dycem pad intervention was not in place on the electronic care plans. She had not been aware the Dycem was to be in place on the Broda chair.</p> <p>During an interview on 1/9/18 at 2:53 p.m., the facility Administrator indicated the the Dycem should have been in place on the Broda chair.</p>		<p><i>forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.</i></p> <p>1) Immediate actions taken for those residents identified: Resident L care plan reviewed and dyscem was replaced on chair and all fall interventions were reviewed and ensured they were in place.</p> <p>2) How the facility identified other residents: Plans of Care & Kardex for all residents at high risk for falls will be reviewed. Fall Prevention will be reviewed to ensure that the measures are appropriate and are in place.</p>	

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	The Federal tag relates to Complaint IN00249672.		<p>3) Measures put into place/ System changes:</p> <p>.Nursing staff will be in-serviced regarding Fall Prevention Measures and the Kardex System.</p> <p>4) How the corrective actions will be monitored:</p> <p>Random weekly checks on all shifts will be conducted per the DON/ADON or DON's designee on 3 residents who are determined high risk for falls per week to ensure that the appropriate measures are in place per the Care Plan & Kardex</p> <p>The results of these audits will be reviewed in Quality Assurance Meeting monthly for 6 months or until 100% compliance is achieved x3 consecutive months. The QA Committee will identify any trends or patterns and make recommendations to revise the plan of correction as indicated.</p>	

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

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				5) Date of compliance: February 8, 2018