

Indiana State Department of Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15C0001065		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 02/14/2023
NAME OF PROVIDER OR SUPPLIER SURGERY CENTER THE		STREET ADDRESS, CITY, STATE, ZIP CODE 7900 W JEFFERSON BOULEVARD, SUITE 102, FORT WAYNE, Indiana, 46804			
(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
S0000	INITIAL COMMENTS This visit was for a State licensure survey of an Ambulatory Surgery Center. Facility Number: 009566 Survey Date: 2/13/2023 to 2/14/2023. QA: 2/21/2023	S0000			
S0172	GOVERNING BODY; POWERS AND DUTIES CFR(s): 410 IAC 15-2.4-1 410 IAC 15-2.4-1 (c)(5) (L) Require that the chief executive officer develop and implement policies and programs for the following: (L) Maintaining personnel records for each employee of the center which include personal data, education and experience, evidence of participation in job related educational activities, and records of employees which relate to post offer and subsequent physical examinations, immunizations, and tuberculin tests or chest x-rays, as applicable.	S0172			02/27/2023

Office of Primary Care and Health Systems Management

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S0172	<p>Continued from page 1</p> <p>This LICENSURE REQUIREMENT is NOT MET as evidenced by:</p> <p>Based on document review and interview, the facility failed to ensure a new employee with no documentation of a previous documented Mantoux/PPD (purified protein derivative) tuberculin skin test and/or tuberculosis blood test within the past 12 months received a two-step Mantoux tuberculin skin test and/or a tuberculosis blood test upon hire for 3 of 5 personnel records reviewed (N1, N3 and N4).</p> <p>Findings include:</p> <p>1. Facility policy titled "INFECTION CONTROL" last reviewed/revised 1/2023 indicated the following: "PURPOSE: The purpose of the Infection Prevention (IP) Program is to provide a safe, sanitary, and comfortable environment and to help prevent the development and transmission of communicable diseases and infections. III. PROCEDURE: 7. Leadership acknowledges the CDC [Centers for Disease Control and Prevention]...practice standards for the applied policies and procedures. EMPLOYEE HEALTH PROGRAMS: New employees: New hire will be provided a diagnostic TB [Tuberculosis] skin test by the IP nurse."</p> <p>2. Facility policy titled "Infection Control for Employee Health" last reviewed/revised 12/2022 indicated the following: "III. PROCEDURE - FOR NEW HIRE EMPLOYEES: 3. A two-step Mantoux tuberculin skin test (TST) for all new employees. a. If a new employee is able to provide documentation of prior two-step test with subsequent uninterrupted annual symptom screening and/or TB test screening, the two-step test required at time of hire may be waived."</p> <p>3. The Centers for Disease Control and Prevention website page titled "TB [Tuberculosis] Screening and Testing of Health Care Personnel" last reviewed/revised 8/30/22 indicated the following: "...Baseline TB Screening and Testing...health care personnel should be screened for TB upon hire...TB screening is a process that includes...A TB test (e.g., TB blood test or a TB skin test)...Baseline Testing: Two-Step Test. If the Mantoux tuberculin skin test (TST) is used to test health care personnel upon hire (preplacement), two-step testing should be used. Some people with latent TB infection have a negative reaction when tested years after being infected. The first TST may stimulate or boost a reaction. Positive reactions to subsequent TSTs could be misinterpreted as a recent infection. Step 1: 1. Administer first TST following proper protocol. 2. Review result. Positive - consider</p>	S0172			

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S0172	<p>Continued from page 2</p> <p>TB infected, no second TST needed; evaluate for TB disease. Negative - a second TST is needed. Retest in 1-3 weeks after first TST result is read. 3. Document result. Step 2: 1. Administer second TST 1-3 weeks after first test. 2. Review results. Positive - consider TB infected and evaluate for TB disease. Negative - consider person not infected. 3. Document result...."</p> <p>4. Review of employee N1's (Registered Nurse) personnel record indicated the following:</p> <p>(A) The employee was hired on 12/17/21.</p> <p>(B) The personnel file lacked documentation of a prior TB blood test and/or TB skin test within prior 12 months or a two-step TST being conducted upon hire.</p> <p>5. Review of employee N3's (Registered Nurse) personnel record indicated the following:</p> <p>(A) The employee was hired on 1/6/21.</p> <p>(B) The personnel file lacked documentation of a prior TB blood test and/or TB skin test within prior 12 months or a two-step TST being conducted upon hire.</p> <p>6. Review of employee N4's (Certified Surgical Technician) personnel record indicated the following:</p> <p>(A) The employee was hired on 8/9/21.</p> <p>(B) The personnel file lacked documentation of a prior TB blood test and/or TB skin test within prior 12 months or a two-step TST being conducted upon hire.</p> <p>7. During an interview with N5 (Director) on 2/14/23 at 3:40 p.m., he/she verified the personnel records for employees N1, N3 and N4.</p>	S0172			