



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 08/21/2024
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NAME OF PROVIDER OR SUPPLIER  CROWNPOINTE OF PORTLAND	STREET ADDRESS, CITY, STATE, ZIP COD 745 PATRIOT DRIVE PORTLAND, IN 47371
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	<p>should employ the two-step method. If the first step is negative, a second test should be performed one (1) to three (3) weeks after the first step. The frequency of repeat testing will depend on the risk of infection with tuberculosis.</p> <p>(2) All employees who have a positive reaction to the skin test shall be required to have a chest x-ray and other physical and laboratory examinations in order to complete a diagnosis.</p> <p>(3) The facility shall maintain a health record of each employee that includes reports of all employment-related health screenings.</p> <p>(4) An employee with symptoms or signs of active disease, (symptoms suggestive of active tuberculosis, including, but not limited to, cough, fever, night sweats, and weight loss) shall not be permitted to work until tuberculosis is ruled out.</p> <p>Based on record review and interview, the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 2 of 7 employee records reviewed. (Nurse Aide 3 and Nurse Aide 4)</p> <p>Findings include:</p> <p>1. Nurse Aide 3's student/employee record was reviewed on 8/21/24 at 2:24 p.m. She received her first step tuberculin skin test on 6/17/24. The test was negative. She received her second step tuberculin skin test on 8/4/24. The length of time between the two tests was 48 days.</p> <p>2. Nurse Aide 4's student/employee record was reviewed on 8/21/24 at 2:41 p.m. She received her first step tuberculin skin test on 6/17/24. The test was negative. She received her second step tuberculin skin test on 8/3/24. The length of time</p>	R 0121	<p>1 1. This deficiency identified that the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 2 of 7 employee records reviewed.</p> <p>1 2. There were no residents harmed by this deficiency. To ensure potential residents are not affected by this deficiency, the facility reviewed all employee TB skin tests to ensure they were completed and if the first step is negative, the 2nd step TB skin test was completed within the time frame of one (1) to three (3) weeks after the first test. Any staff member who does not have a 2nd step TB skin test completed within the time frame of one (1) to</p>	09/06/2024

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	<p>between the two tests was 47 days.</p> <p>During an interview, on 8/21/24 at 11:42 a.m., the DON indicated a second step tuberculin skin test was generally given within 10 to 14 days after the first step tuberculin skin test was given.</p> <p>A current facility policy, dated 10/01/14, provided by the Administrator on 8/21/24 at 4:15 p.m., titled "Tuberculosis Screening," indicated the following: "...All employees are required to have a second tuberculosis test done in one (1) to three (3) weeks after first test ...."</p>		<p>three (3) weeks will be taken off the schedule until another two-step method TB skin test is completed and read by a physician.</p> <p>1 3. Any new employees who are hired will have a TB skin test completed by a nurse who is certified to identify TB infection and read by a nurse who is certified to identify TB infection and a physician before they start their first day of orientation. After new employees have started their orientation, 2nd step TB skin test will be initiated within the time frame of one (1) to three (3) weeks after the first step and read by a nurse who is certified to identify TB infection. The medical director will review the two-step method TB skin test results and will sign off. An annual TB assessment will be completed by the facility nurse.</p> <p>Administration will be in-serviced on timely TB skin tests and when the 2nd step TB skin test is to be administered within one (1) to three (3) weeks after the first step.</p> <p>1 4. The Administrator and/or designee will monitor every new employee to ensure they have a completed first step TB skin test completed and read by a nurse who is certified to identify TB infection. The Administrator and/or designee will also monitor new employee's 2nd step TB skin test to ensure that it is completed for the employee within one (1) to</p>	

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R 0410  Bldg. 00	<p>410 IAC 16.2-5-12(e)(f)(g) Infection Control - Noncompliance</p> <p>(e) In addition, a tuberculin skin test shall be completed within three (3) months prior to admission or upon admission and read at forty-eight (48) to seventy-two (72) hours. The result shall be recorded in millimeters of induration with the date given, date read, and by whom administered and read.</p> <p>(f) For residents who have not had a documented negative tuberculin skin test result during the preceding twelve (12) months, the baseline tuberculin skin testing should employ the two-step method. If the first step is negative, a second test should be performed within one (1) to three (3) weeks after the first test. The frequency of repeat testing will depend on the risk of infection with tuberculosis.</p> <p>(g) All residents who have a positive reaction to the tuberculin skin test shall be required to have a chest x-ray and other physical and laboratory examinations in order to complete a diagnosis.</p> <p>Based on record review and interview, the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 3 of 7 residents sampled. (Resident 3, 5, and 8)</p> <p>Findings include:</p> <p>1. Resident 3's clinical record was reviewed on</p>	R 0410	<p>three (3) weeks of the 1st step TB skin test. This monitoring will be done every time a new employee is hired.</p> <p>2 5. 9/6/2024</p> <p>1 1. This deficiency identified that the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time from for 3 of 7 residents sampled.</p> <p>2 2. There were no residents harmed by this deficiency. To ensure potential residents are not</p>	09/06/2024

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	<p>8/20/24 at 3:28 p.m. The first step tuberculin skin test was given on 4/16/24 and was negative. The second step tuberculin skin test was given on 5/15/24. The length of time between the two tests was 29 days.</p> <p>2. Resident 5's clinical record was reviewed on 8/21/24 at 10:10 a.m. The first step tuberculin skin test was given on 11/15/23 and was negative. The second step tuberculin skin test was given on 12/10/23. The length of the time between the two tests was 25 days.</p> <p>3. Resident 8's clinical record was reviewed on 8/21/24 at 10:45 a.m. The first step tuberculin skin test was given on 7/12/24 and was negative. The second step tuberculin skin test was given on 8/4/24. The length of the time between the two tests was 23 days.</p> <p>During an interview, on 8/21/24 at 11:42 a.m., the DON indicated a second step tuberculin skin test was usually given within 10 to 14 days after the first tuberculin skin test was given.</p> <p>A current facility policy, dated 10/01/14, provided by the DON on 8/21/24 at 4:27 p.m., titled "Resident Screening for Tuberculosis," indicated the following: "...For residents who have not had a documented negative tuberculin skin test result during the preceding twelve (12 months), the baseline tuberculin skin testing should employ the two-step method. If the first step is negative, a second test should be performed within one (1) to three (3) weeks after the first test ...."</p>		<p>affected by this deficiency, the facility reviewed all resident's TB skin tests to ensure they were completed and the 2nd step TB test was completed within the time frame of one (1) to three (3) weeks after the first step. Any resident who does not have a 2nd step TB skin test completed within the time frame of one (1) to three (3) weeks of the first step will have another two-step method TB skin test completed and read by a physician.</p> <p>3 3. Any new residents who are moving into the facility will have a 2-step method TB test completed by a nurse who is certified to identify TB infection and read by a nurse who is certified to identify TB infection. After the resident is moved in, a 2nd step TB skin test will be initiated within the time frame of one (1) to three (3) weeks after the first step and read by a nurse who is certified to identify TB infection. The resident's physician will review the two-step method TB skin test results and will sign off. Administration will be in-serviced Administration will be in-serviced on timely TB skin tests and when the 2nd step TB skin test is to be administered within one (1) to three (3) weeks after the first step.</p> <p>4 4. The Administrator and/or designee will monitor every new resident to ensure they have a completed first step TB skin test</p>	

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

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			completed and read by a nurse who is certified to identify TB infection before the resident moves into the facility. The Administrator and/or designee will also monitor new resident's 2nd step TB skin test to ensure that it is completed for the resident within one (1) to three (3) weeks after the 1st step TB skin test. This monitoring will be done every time a new resident will be moving into the facility. 5 5. 9/6/2024		