

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  157211	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____	X3) DATE SURVEY COMPLETED  06/22/2015
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NAME OF PROVIDER OR SUPPLIER  HOME NURSING SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 528 W WASHINGTON BLVD FORT WAYNE, IN 46802
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G 0000  Bldg. 00	<p>This was a revisit for the extended Federal home health recertification survey completed on May 12, 2015.</p> <p>Survey Date: June 22, 2015</p> <p>Facility Number: IN005372</p> <p>Medicaid Number: 100265370A</p> <p>During this survey, 2 Conditions of Participation and 11 standard level deficiencies were found corrected. 1 standard level deficiency was re-cited.</p> <p>QR: JE 6/23/15</p>	G 0000		
G 0121  Bldg. 00	<p>484.12(c) COMPLIANCE W/ ACCEPTED PROFESSIONAL STD</p> <p>The HHA and its staff must comply with accepted professional standards and principles that apply to professionals furnishing services in an HHA.</p> <p>Based on observation, policy review, and interview, the agency failed to ensure the licensed practical nurse (LPN) followed sterile procedure for straight catheterization for 1 of 1 home visit</p>	G 0121	On06-22-15 confirmation of order for sterile gloves. RN Case Managers notified by email of the procedure change to include sterile gloves.	07/22/2015

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 that other safeguards provide sufficient protection to the patients. (see 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.

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	<p>observations. (# 5)</p> <p>Findings include</p> <p>1. During home visit observation with patient #5 on 6/22/15 at 2:30 PM, employee F, LPN, was observed performing an in and out catheterization for patient #5. Employee H, a home health aide, was also present to assist with moving the patient, and was also observed providing care.</p> <p>A. Employee F prepared the equipment: the catheter tube with gel and a sterile dressing she moistened with tap water from the sink and then added squirts of Hibiclens into the package. Employee F then donned clean gloves. Employee F washed the patient's perineal area, then proceeded to insert the urinary catheter. Employee F failed to don sterile gloves prior to cleaning the patient and inserting the catheter.</p> <p>B. Clinical record # 5 evidenced a physician's order dated 6/10/15 for a urine specimen to be sent to the lab due to complaints of blood in the urine and bladder spasms. The urinalysis reported 6/11/15 evidenced leukocytes, nitrites, white blood cells, bacteria, epithelial cells, and squamous crystals.</p>		<p>On06-23-15 sterile gloves packets for procedure placed in Client #5 home withverbal instructions for Employee F.</p> <p>On06-29-15 RN Case Managers inserviced on the statement of deficiencies and planof correction.</p> <p>ByJuly 22, 2015, each nurse staffing at Client#5 will be competency tested on thenew procedure.</p> <p>ClinicalDirector will ensure ongoing compliance with this standard.</p>	

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	<p>The record evidenced the physician ordered Ertapenem 1 gram intravenously every 24 hours from 6/16-6/21/15 for a diagnosis of Urinary Tract Infection (UTI).</p> <p>2. During interview on 6/22/15 at 2:55 PM, employee B, the Director of Nursing, indicated the agency is going to tweak their policy for in and out catheterization to add sterile gloves for patient #5 if this helps decrease the UTIs, because the current policy says use clean gloves.</p> <p>3. During interview won 6/22/15 at 4:07 PM, employee B indicated policy D-110 is the one the agency follows because it is for intermittent catheterization and to empty the bladder.</p> <p>4. The agency's undated policy titled "Urinary Catheter Insertion-Straight or Indwelling Catheter" # D-100 states, "Equipment/Supplies- Catheter insertion kit, Individual catheter, Sterile gloves, Clean, disposable gloves. ... Procedure- 6. Don clean gloves. 7. Clean perineal area with soap and warm water. Rinse and dry. 8. Remove gloves and discard. Wash hands. ... 9. Open catheter kit or individual sterile supplies. Don sterile gloves and organize supplies on sterile field."</p>			

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N 0000  Bldg. 00	<p>This was a revisit for the home health state license survey completed on May 12, 2015.</p> <p>Survey Date: June 22, 2015</p> <p>Facility Number: IN005372</p> <p>Medicaid Number: 100265370A</p> <p>During this survey, 8 deficiencies were found corrected. 1 deficiency was re-cited.</p> <p>QR: JE 6/23/15</p>	N 0000		
N 0470  Bldg. 00	<p>410 IAC 17-12-1(m) Home health agency administration/management Rule 12 Sec. 1(m) Policies and procedures shall be written and implemented for the control of communicable disease in compliance with applicable federal and state laws.</p> <p>Based on observation, policy review, and interview, the agency failed to ensure the</p>	N 0470	On06-22-15 confirmation of order for sterile gloves. RN Case Managers notified by email of the	07/22/2015

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	<p>licensed practical nurse (LPN) followed sterile procedure for straight catheterization for 1 of 1 home visit observations. (# 5)</p> <p>Findings include</p> <p>1. During home visit observation with patient #5 on 6/22/15 at 2:30 PM, employee F, LPN, was observed performing an in and out catheterization for patient #5. Employee H, a home health aide, was also present to assist with moving the patient, and was also observed providing care.</p> <p>A. Employee F prepared the equipment: the catheter tube with gel and a sterile dressing she moistened with tap water from the sink and then added squirts of Hibiclens into the package. Employee F then donned clean gloves. Employee F washed the patient's perineal area, then proceeded to insert the urinary catheter. Employee F failed to don sterile gloves prior to cleaning the patient and inserting the catheter.</p> <p>B. Clinical record # 5 evidenced a physician's order dated 6/10/15 for a urine specimen to be sent to the lab due to complaints of blood in the urine and bladder spasms. The urinalysis reported 6/11/15 evidenced leukocytes, nitrites,</p>		<p>procedure change to include sterile gloves.</p> <p>On06-23-15 sterile gloves packets for procedure placed in Client #5 home with verbal instructions for Employee F.</p> <p>On06-29-15 RN Case Managers inserviced on the statement of deficiencies and plan of correction.</p> <p>By July 22, 2015, each nurse staffing at Client#5 will be competency tested on the new procedure.</p> <p>Clinical Director will ensure ongoing compliance with this standard.</p>	

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	<p>white blood cells, bacteria, epithelial cells, and squamous crystals.</p> <p>The record evidenced the physician ordered Ertapenem 1 gram intravenously every 24 hours from 6/16-6/21/15 for a diagnosis of Urinary Tract Infection (UTI).</p> <p>2. During interview on 6/22/15 at 2:55 PM, employee B, the Director of Nursing, indicated the agency is going to tweak their policy for in and out catheterization to add sterile gloves for patient #5 if this helps decrease the UTIs, because the current policy says use clean gloves.</p> <p>3. During interview won 6/22/15 at 4:07 PM, employee B indicated policy D-110 is the one the agency follows because it is for intermittent catheterization and to empty the bladder.</p> <p>4. The agency's undated policy titled "Urinary Catheter Insertion-Straight or Indwelling Catheter" # D-100 states, "Equipment/Supplies- Catheter insertion kit, Individual catheter, Sterile gloves, Clean, disposable gloves. ... Procedure- 6. Don clean gloves. 7. Clean perineal area with soap and warm water. Rinse and dry. 8. Remove gloves and discard. Wash hands. ... 9. Open catheter kit or</p>			

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	individual sterile supplies. Don sterile gloves and organize supplies on sterile field."				