

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 157609	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>00</u> B. WING _____	X3) DATE SURVEY COMPLETED 08/07/2015
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NAME OF PROVIDER OR SUPPLIER ACTIVE HOME HEALTH CARE LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 2056 45TH ST HIGHLAND, IN 46322
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G 0000 Bldg. 00	<p>This was a Federal home health recertification survey.</p> <p>This survey was partially extended.</p> <p>Survey Dates: 8/5/15-8/7/15</p> <p>Facility #: 6656</p> <p>Medicaid Vendor #: N/A</p> <p>Facility unduplicated census: 40</p> <p>Records reviewed without home visit: 10</p> <p>Record reviews with home visits: 3</p> <p>Total records reviewed: 13</p> <p>QA; LD, R.N.</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, interview, and review of policy and procedures, the</p>	G 0121	The Director of Nursing held an inservice for all staff members of	08/25/2015

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>agency failed to ensure staff had provided services in accordance to their own bag technique (infection control technique) policy in 1 of 3 home visit observations with employee B, physical therapist (PT) for patient #11, creating the potential to affect any patients cared for by employee B, PT.</p> <p>Findings:</p> <p>1. Home visit observation made on 7/6/15 at 1:00 PM to patient #11, with employee B, PT, removed a blood pressure cuff from a zippered black carry pouch, placed it on patients's right arm and took the reading, then replaced it back into the zippered black carry pouch, without disinfecting it.</p> <p>2. Interview on 7/6/15 at 2:45 PM, the agency's administrator, employee C, the director of nursing, employee D and employee E, business manager, agreed that employee B, PT, should have disinfected the blood pressure cuff before replacing it into its black zippered carry pouch. Employee E, business manager indicated that employee B, PT, was orientated on the bag technique and disinfection of equipment, during infection control orientation.</p> <p>3. The agencies policy titled "Bag</p>		<p>Active Home Health Care (See Attachment A) In the inservice (See Attachment B), the DON reviewed the proper bag technique (See Attachment C), especially the proper technique of cleaning all equipment used during the visit before putting it back in the equipment bag The DON emphasized the importance of following these procedures, in order to minimize the risk of contaminating the equipment and spreading infection between patients All staff members were reminded that we have two main objectives when providing care The first is helping the patient improve his or her health status, and the other is to cause no harm to the patient The DON stated that neither of these objectives can be accomplished without following the proper bag techniques and infection control techniques The DON also reminded the staff that following the proper techniques are an essential part of their jobs, and that their adherence to these requirements are a major part of their performance appraisal and skills evaluation The DON will be responsible for implementation and monitoring of these corrective actions to ensure that this deficiency is corrected and will not recur</p>				

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N 0000 Bldg. 00	<p>Technique", not dated, states, "Place the bag in a clean area ... clean the used equipment and clean your hands with hand sanitizer before replacing equipment in the bag ... When items from the bag are used, they must be cleaned before they are put back in the bag ... "</p> <p>4. The agency document provided as a contract between the agency and employee B, stated, "This agreement ... Services shall be provided in accordance with the Agency's policies and scope of services."</p> <p>5. The agency document titled "Orientation Checklist for New Employees", completed upon hire 5/13/15, by employee E, stated, "For all new direct hire and contracted employees ... Infection Control in the Home/Standard Precautions/OSHA Standards/Reporting... ."</p> <p>This was a State home health re-licensure survey.</p> <p>Survey Dates: 8/5/15-8/7/15</p>	N 0000		

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N 0470 Bldg. 00	<p>Facility #: 6656</p> <p>Facility unduplicated census: 40</p> <p>Records reviewed without home visit: 10</p> <p>Record reviews with home visits: 3</p> <p>Total records reviewed: 13</p> <p>QA; LD, R.N.</p> <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, interview, and review of policy and procedures, the agency failed to ensure staff had provided services in accordance to their own bag technique (infection control technique) policy in 1 of 3 home visit observations with employee B, physical therapist (PT) for patient #11, creating the potential to affect any patients cared for by employee B, PT.</p> <p>Findings:</p> <p>1. Home visit observation made on 7/6/15 at 1:00 PM to patient #11, with</p>	N 0470	The Director of Nursing held an inservice for all staff members of Active Home Health Care (See Attachment A) In the inservice (See Attachment B), the DON reviewed the proper bag technique (See Attachment C), especially the proper technique of cleaning all equipment used during the visit before putting it back in the equipment bag The DON emphasized the importance of following these procedures, in order to minimize the risk of contaminating the equipment and spreading infection between patients All staff members were reminded that we have two main objectives	08/25/2015

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