

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 02/02/2015
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NAME OF PROVIDER OR SUPPLIER FIVE STAR HOME HEALTH OF FORT WAYNE	STREET ADDRESS, CITY, STATE, ZIP CODE 2601 COVINGTON COMMONS DRIVE FORT WAYNE, IN 46804
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N 000 Bldg. 00	<p>This was an offsite licensure investigation survey.</p> <p>Survey Date: 2/2/15</p> <p>Facility Number: #012775</p> <p>Surveyor: Kelly Hemmelgarn RN</p> <p>During this offsite investigation, the agency was found to be operating without a current Indiana Home Health license.</p> <p>Quality Review: Joyce Elder, MSN, BSN, RN March 9, 2015</p>	N 000		
N 400 Bldg. 00	<p>410 IAC 17-10-1(a) Licensure Rule 10 Sec. 1(a) No home health agency shall:</p> <p>(1) be opened; (2) be operated; (3) be managed; (4) be maintained; or (5) otherwise conduct business; without a license issued by the department.</p> <p>Based on document review and interview, the agency failed to ensure it was operating with a current Indiana</p>	N 400	N400 The agency failed to ensure it was operating with a current Indiana Home Health Agency license How the deficiency was corrected:	02/04/2015

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>Home Health Agency license.</p> <p>Findings include:</p> <ol style="list-style-type: none"> The following was Indiana statute for licensure of home health agencies, "IC [Indiana Code] 16-27-1-8 Licensing Sec. [section] 8. (a) To operate a home health agency, a person must first obtain a license from the state health commissioner." A letter from Indiana State Department of Health dated 9/26/13, stated "Dear [administrator's name]: Our records indicate that your agency's license to operate a home health agency in the State of Indiana will expire 1/31/15. Enclosed is a renewal application for you to complete and submit with requested documentation and \$250 license fee to: ... Please ensure your application is complete and arrives in advance of your facility's license expiration 1/31/15." The Indiana State Department of Health did not receive the renewal application by 1/31/15 when the agency's license expired. The alternate administrator was called on 2/2/15 at 3:00 p.m. and indicated the agency was currently operational with 16 medication patients and 26 home health 		<p>A renewal application along with the appropriate fee was submitted to the Indiana State Department of Health on 2/4/15. How we plan to prevent the deficiency from recurring in the future:</p> <ol style="list-style-type: none"> A renewal application along with the appropriate fee will be sent to the Indiana State Department of Health at least 60 days prior to the expiration of the current license. The Administrator will send the renewal application to the licensing division at the Corporate office upon receipt and will follow up with the licensing division of the Corporation to ensure the renewal has been submitted at least 60 days prior to the expiration of the agency license. <p>Responsible Agency person: The Administrator is responsible for this plan of correction</p>				

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N 434 Bldg. 00	<p>aide patients.</p> <p>410 IAC 17-11-3 Renewal of home health licensure Rule 11 Sec. 3 An application for renewal of license shall be filed with the department at least sixty (60) days prior, but not sooner than ninety (90) days before, the expiration date of the current license.</p> <p>Based on document review and interview, the home health agency failed to ensure the renewal application for licensure was filed at least 60 days prior to the expiration of the Indiana home health license.</p> <p>Findings include:</p> <p>1. A letter from Indiana State Department of Health dated 9/26/14, stated "Dear [administrator's name]: Our records indicate that your agency's license to operate a home health agency in the State of Indiana will expire 1/31/15. Enclosed is a renewal application for you to complete and submit with requested documentation and \$250 license fee to: ... Please ensure your application is complete and arrives in advance of your facility's license expiration 1/31/15."</p>	N 434	<p>N434 The home health agency failed to ensure the renewal application for licensure was filed at least 60 days prior to the expiration of the Indiana home health license How the deficiency was corrected: A renewal application along with the appropriate fee was submitted to the Indiana State Department of Health on 2/4/15 How we plan to prevent the deficiency from recurring in the future: 1. A renewal application along with the appropriate fee will be sent to the Indiana State Department of Health at least 60 days prior to the expiration of the current license 2 The Administrator will send the renewal application to the licensing division at the Corporate office upon receipt and will follow up with the licensing division of the Corporation to ensure the renewal has been submitted at least 60 days prior to the expiration of the agency license Responsible Agency person: The Administrator is</p>	02/04/2015

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	<p>2. The Indiana State Department of Health did not receive the renewal application by 1/31/15 when the agency's license expired.</p> <p>3. The alternate administrator was called on 2/2/15 at 3:00 p.m. and indicated the agency was currently operational with 16 medication and 26 home health aide patients.</p>				responsible for this plan of correction		