

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 150163	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED 01/30/2015
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NAME OF PROVIDER OR SUPPLIER SAINT CATHERINE REGIONAL HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE 2200 MARKET ST CHARLESTOWN, IN 47111
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(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
S000000	This was an offsite State licensure survey. Facility Number: 004975 Survey Date: 1/20/15 Surveyor: Randy Snyder, PT, MBA Division Director QA: cloughlin 2/2/15	S000000		
S000296	410 IAC 15-1.4-1 GOVERNING BOARD 410 IAC 15-1.4-1 (c)(2) (c) The governing board is responsible for managing the hospital. The governing board shall do the following: (2) Appoint a qualified chief executive officer who is delegated the authority and responsibility for managing the hospital and report to the division the name of the chief executive officer within ten (10) days after the appointment. Based on document review, the governing body failed to report to the division the change of the chief executive officer within ten (10) days of the appointment.	S000296	What is the plan of correction? When a new qualified Chief Executive Officer who is delegated the authority and responsibility for managing the hospital by the governing board this will be reported to the division the name of the chief executive	02/17/2015

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>1. Review of the facility's "Facility Information" report printed from the Federal database on 1/30/15 at 3:40PM indicated A1 is the administrator of record effective 2/27/12.</p> <p>2. Review of the facility's webpage located at http://www.saintcatherinehospital.com/?p=1568 and http://www.saintcatherinehospital.com/?cat=10 on 1/20/15 at 3:45PM indicated A1 is the president and CEO.</p> <p>3. Review of a news story published by News and Tribune dated 1/11/15 and posted at http://www.newsandtribune.com titled, "Charlestown hospital up for auction" and printed on 1/20/15 indicated A2 was appointed administrator on 11/21/14.</p> <p>4. Review of the facility's records on file at the Indiana State Department of Health on 1/30/15 at 4:00PM failed to demonstrate that the facility notified the division of the change in administrator.</p>		<p>officer within ten (10) days after the appointment. The notice will be sent by certified mail. How the plan of correction will occur: A letter regarding the CEO change was sent to Mr. John Lee on Friday, December 26, 2014 along with the court order appointing the Trustee. A copy of the letter and court order was also scanned and emailed on Thursday, February 5, 2015 to jlee@isdh.in.gov. In the future, we will send notice within ten (10) days as required and send by certified mail. Who is Responsible? When the governing board appoints a new CEO the Chief Nursing Officer/Quality Officer will assure the change is sent in a notice to the division within ten (10) days of the appointment. The notice will be sent by certified mail. When the plan of correction will begin? As our plan is submitted today on February 17, 2015. A letter regarding the CEO change was sent to Mr. John Lee on Friday, December 26, 2014 along with the court order appointing the Trustee. A copy of the letter and court order was also scanned and emailed on Thursday, February 5, 2015 to jlee@isdh.in.gov. In the future, the CNO/Quality officer will assure the change is sent in a notice to the When the governing board appoints a new CEO the Chief Nursing Officer/Quality Officer will assure the change is sent in a notice to the division</p>		

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			within ten (10) days as required and sent by certified mail. How are you going to prevent the deficiency from recurring in the future? The Chain of Command Policy has been revised to include the following: When the governing board appoints a new CEO the Chief Nursing Officer/Quality Officer will assure the change is sent in a notice to the division within ten (10) days of the appointment. The notice will be sent by certified mail.		