

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155115	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 06/13/2024
NAME OF PROVIDER OR SUPPLIER Cardinal Nursing and Rehabilitation Center		STREET ADDRESS, CITY, STATE, ZIP CODE 1121 E Lasalle Ave South Bend, IN 46617	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.</p> <p>47419</p> <p>Based on observation and interview the facility failed to store and prepare food in a sanitary manner in 1 of 1 kitchens and 1 of 2 nourishment pantries. This deficient practice had the potential to affect 58 residents who food from the kitchen and/or pantry.</p> <p>Finding includes:</p> <p>During a tour of the kitchen with [NAME] 2 on 6/9/24 at 9:02 A.M., the following was observed:</p> <ul style="list-style-type: none"> -Uncovered coffee filters were stored on the lower shelf of a table right next to a trash can for the hand washing sink. -Dead bugs and dirt were noted in the light fixtures in the dry storage area and in the food prep areas of the kitchen. -Metal wire racks in the dry storage area were dusty and had rust and grime on them. -A fan and filter in the walk-in refrigerator were black with dust and dirt. -The knife storage rack was grimy and dusty. -Walls in the food preparation area were dirty with a build up of brown and black grime. <p>During an interview on 6/11/24 at 9:17 A.M., the Dietary Supervisor indicated maintenance was working on replacing the light fixtures covers. She agreed the walls and the knife storage unit were dirty and should be cleaned.</p> <p>During an interview on 6/11/24 at 2:25 P.M., the Executive Director (ED_she indicated the facility did not have a policy regarding kitchen sanitation and cleaning of the kitchen but she did provide a copy of the cleaning schedule.</p> <p>During an observation of the 1st floor nutrition pantry with the Dietary Supervisor on 6/13/24 at 9:13 A.M., there was an employee's purse on the counter. The Dietary Supervisor indicated the purse should not be stored in the nutrition pantry.</p> <p>(continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0812</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>During an interview on 6/13/24 at 10:56 A.M., the ED indicated they did not have a policy that specifically covered the nutrition kitchen pantry</p> <p>3.1-21(i)(1)(3)</p>

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 48145</p> <p>Based on observation, interview, and record review, the facility failed to maintain the cleanliness of resident's personal refrigerators, for 2 of 3 personal refrigerators that were observed. (Resident 42 & 24)</p> <p>Findings include:</p> <ol style="list-style-type: none"> An observation of Resident 42's refrigerator was completed on [DATE] at 9:13 A.M and on [DATE] at 11:16 A.M. with the Director of Nursing (DON). The following was observed: <ul style="list-style-type: none"> - 7 undated peanut butter and jelly sandwiches without expiration dates - A dark brown, sticky solution covering the bottom of the refrigerator - A heavy amount of ice build-up on freezer compartment <p>During an interview on [DATE] at 9:14 A.M., Resident 42 indicated he used his refrigerator for snacks and drinks.</p> <ol style="list-style-type: none"> An observation of Resident 24's refrigerator was completed on [DATE] at 10:30 A.M and on [DATE] at 11:16 A.M. with the DON. The following was observed: <ul style="list-style-type: none"> - A foul odor was detected when the refrigerator door was opened - A small, clear container labeled ground turkey and with an expiration date of [DATE] - 2 opened diet cokes without opened dates - A thick red substance was inside on the bottom, sides, and condiment holder - Food crumbs throughout the inside of refrigerator and along the seal of the door. - A large amount of ice build up on freezer <p>During an interview with the DON on [DATE] at 11:18 A.M, she indicated there should not be expired food in resident's personal refrigerators and all refrigerators should be clean and maintained without an ice buildup.</p> <p>During an interview on [DATE] at 2:54 P.M., the Housekeeping Supervisor indicated housekeeping was responsible for cleaning personal refrigerators in residential rooms.</p> <p>(continued on next page)</p>

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<p>F 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>On [DATE] at 12:52 P.M., the ED (Executive Director) provided a policy, dated ,d+[DATE], titled, Cleaning Refrigerators. The ED identified it as the policy currently used by the facility. The policy indicated, .The refrigerators will be kept clean. Spills and leaks will be wiped up . 2. Remove shelves, drawers and other removable parts. Clean and sanitize. 3. Wash walls and base with warm detergent</p> <p>3XXX,d+[DATE](f)</p>		