

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  155224	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  02/13/2025
NAME OF PROVIDER OR SUPPLIER  Columbia Healthcare Center		STREET ADDRESS, CITY, STATE, ZIP CODE  621 W Columbia St Evansville, IN 47710	

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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</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><b>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 35733</b></p> <p>Based on observation, interview, and record review, the facility failed to ensure a safe, sanitary environment during 2 of 2 days of the survey. Resident room halls had a build up of dust/dirt on 2 of 3 units observed, linen closets were not clean, 2 of 2 shower rooms were unclean or not maintained, urinals were not stored properly in a shared restroom, and urine odors were present throughout the survey. (First floor unit, Second floor unit, Hall 1100, 1200, 1400, 1500, 2100, 2200, 2400, 2500, room [ROOM NUMBER], 1208, 12010, room [ROOM NUMBER], 2100 Shower room, 2500 shower room, Resident D)</p> <p>Findings include:</p> <p>1. A review of a facility concern/grievance form, dated 11/4/24, indicated a resident in room [ROOM NUMBER] had a concern, [Third] time no housekeeping on weekends . Hall [1200] was skipped this first week of [November] .</p> <p>A facility concern/grievance form, dated 12/25/24, indicated a resident in room [ROOM NUMBER] had a concern, .housekeepers don't do a good job in my room or my bathroom .</p> <p>2. On 2/12/25 at 1:45 P.M., the 1200 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall.</p> <p>On 2/13/25 at 9:15 A.M., the 1200 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall.</p> <p>On 2/13/25 at 9:20 A.M , the 1400 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall.</p> <p>On 2/13/25 at 9:25 A.M., the 1500 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall.</p> <p>On 2/13/25 at 9:30 A.M., the 2400 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall.</p> <p>On 2/13/25 at 9:55 A.M., the fire doors leading the second floor dining room was observed to have dust and dirt build up along the base of the door frame.</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 0921</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Some</p>	<p>3. During an interview and observation on 12/13/25 at 11:55 A.M., Housekeeper 4 indicated all floors in the facility, including restroom, resident rooms, room halls, and dining rooms were swept and mopped daily. Housekeeper 4 unlocked and opened a clean linen closet door on the 1100 hall. The linen closet floor had a build up of dust and dirt. A safety razor was observed on the linen closet floor. Housekeeper 4 removed the safety razor and indicated that linen closets were cleaned monthly.</p> <p>4. During an interview and observation on 2/12/25 at 1:50 P.M., Resident D indicated she shared a restroom with a female resident in the room next to hers. Resident D indicated two urinals were being stored in their bathroom. At 1:55 P.M., two uncovered urinals were observed on the bathroom floor near the base of the commode.</p> <p>On 2/13/25 at 9:20 A.M., two urinals were observed on Resident D's shared bathroom floor near the base of the commode, uncovered. rooms [ROOM NUMBERS] shared a bathroom.</p> <p>During an interview on 2/13/24 at 12:00 P.M., CNA 9 indicated resident urinals should be stored covered and should not be stored on a bathroom floor.</p> <p>5. On 12/13/25 at 1:45 P.M. the 2500 hall shower room was observed. The second stall from the shower room door had a black and brown discoloration to the shower floor tile grout along base of the shower walls and in the shower corners. A tile was cracked at the base of a shower wall, a build up of dust and dirt was observed in the back corner of the shower room along with debris and a build-up of dust behind the shower room commode.</p> <p>On 12/13/25 at 1:55 P.M., the 2100 hall shower room was observed. A tiled, walk-in shower furthest from the shower room door had a window with window blinds obstructing the outside view. Two window blind pull/draw strings were broken and hanging down the tile wall onto the shower floor. A tile along the window seal was cracked.</p> <p>6. On 2/13/25 at 9:15 A.M., a strong urine odor was present on the 1100. The odor was present throughout the hall.</p> <p>On 2/13/25 at 10:00 A.M., a strong urine odor was present on the 1100. The odor was present throughout the hall.</p> <p>6. On 2/12/25 at 4:15 A.M. upon entry to the facility, a strong urine odor was present on the first and second floors of the facility.</p> <p>On 2/13/25 at 8:15 A.M., the facility was observed to have a urine odor in the lobby by the front entrance, and on the first floor unit.</p> <p>7. On 2/12/25 at 4:45 A.M., the 2200 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall.</p> <p>On 2/13/25 at 9:30 A.M., the 2100 Hall was observed to have a build up of dust and dirt along the bottom of the cove base, around the base of room doors and fire doors, throughout the hall. A chair used to weigh residents was observed to have debris built up around the base of the chair.</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 - Some</p>	<p>On 2/13/25 at 9:35 A.M., a clean linen closet on the 2500 Hall was observed to have debris built up on the floor, trash, and gloves laying on the floor. A strong urine smell was observed throughout the hall.</p> <p>On 2/13/25 at 9:45 A.M., a clean linen closet on the 2100 Hall was observed to have trash on the floor, dust and dirt built up.</p> <p>On 2/13/25 at 2:40 P.M., the Facility Administrator supplied a facility policy, titled, Housekeeping, Laundry and Floor Care Policies, Procedures and Guidelines dated 12/2021. The policy included a daily cleaning procedure that indicated, .7. Sweep flooring to include under beds, corners, edging and under chairs/equipment . 8. Mop flooring to include under beds, corners, edging and under chairs/equipment . A cleaning guideline included, Daily extra duties for resident rooms and all common areas: .Tuesday: Wipe down walls where apparent dirt, food debris, etc. is apparent, clean lower doors . Thursday: Wipe down cove base, edging and corners where accessible .</p> <p>3.1-19(f)</p> <p>3.1-19(f)(5)</p> <p>3.1-19(g)</p>