

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  155705	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED  06/13/2025
NAME OF PROVIDER OR SUPPLIER  Heritage Pointe of Warren		STREET ADDRESS, CITY, STATE, ZIP CODE  801 N Huntington Ave Warren, IN 46792	

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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Provide and implement an infection prevention and control program.</p> <p>Based on record review and interview, the facility failed to ensure baseline tuberculin skin testing employed the two-step method within the required time frames for 2 of 3 residents reviewed for tuberculin testing. (Resident D and E)</p> <p>Findings include:</p> <ol style="list-style-type: none"> <li>1. Resident E's clinical record was reviewed on 6/12/25 at 12:28 p.m. The first-step tuberculin skin test (TST) was given and read at the hospital prior to admission to the facility. The resident record lacked administration and reading of a second-step tuberculin skin test.</li> <li>2. Resident D's clinical record was reviewed on 6/12/25 at 1:59 p.m. The first step TST was given on 5/26/25 at 8:46 p.m. and read on 5/28/25 at 3:58 p.m.</li> </ol> <p>During an interview, on 6/13/25 at 9:04 p.m., LPN 4 indicated residents were given a TST on admission which was read 48 to 72 hours later. A second step TST was given one to three weeks later and also read 48 to 72 hours after given.</p> <p>During an interview, on 6/13/25 at 11:39 a.m., LPN 3 tuberculosis testing was initiated immediately upon admission. The TST was read 48 to 72 hours after given.</p> <p>During an interview, on 6/13/25 at 2:07 p.m., the Infection Preventionist in training indicated the first step TST was given upon admission, and an order to read the first step TST in 48 to 72 hours after given was placed in the resident's electronic medical record. A second step TST was given two weeks after the first step TST was given.</p> <p>During an interview, on 6/13/25 at 3:20 p.m., the DON indicated Resident E had a first step TST prior to admission, but she was unable to locate where the resident had a second step TST that was read. Resident D's second step TST was read four hours too early.</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 0880</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Guidance from the Indiana Department of Health Consumer, accessed on 6/13/25 at <a href="https://www.in.gov/health/files/IDOH-TB-Assessment-and-Testing-of-New-Residents-8-11-21.pdf">https://www.in.gov/health/files/IDOH-TB-Assessment-and-Testing-of-New-Residents-8-11-21.pdf</a>, titled Tuberculosis Assessment and Testing of Long-Term Care Residents, updated 8/11/21, indicated the following: .A tuberculin skin test must be completed within three months prior to admission or upon admission unless there is documentation of a previous positive TB test. Testing can be by tuberculin skin test (TST) method or an Interferon Gamma Release Assay (IGRA) blood test . The standard test method for the TST (sometimes called Mantoux test) is intradermal administration of 5 tuberculin units of purified protein derivative (PPD). The TST should be read at 48 to 72 hours. If an initial TST result is negative, a two-step TST procedure is required to boost a potential reaction that has waned over time to establish a reliable baseline. This second test should be performed within one to three weeks after the first test</p> <p>A current, undated facility policy, provided by the DON on 6/13/25 at 4:15 p.m., titled RESIDENT admission: INFECTION CONTROL POLICY, indicated the following: .It is the policy of Heritage Pointe that all residents shall be tested for the presence of tuberculosis at the time of admission, unless a known reactor .Results of a two-step diagnostic intermediate strength PPD [purified protein derivative], if not a reactor, shall have been completed within three months prior to admission, or at the time of admission and read at forty-eight (48) to seventy-two (72) hours. Every resident, if not a reactor, will receive at least one Mantoux [tuberculin skin test] on admission, regardless of preadmission documentation</p> <p>This citation relates to Complaint IN00460844.</p> <p>3.1-18(e)</p> <p>3.1-18(f)</p>		