

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155744	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 02/18/2025
NAME OF PROVIDER OR SUPPLIER Lutheran Life Villages		STREET ADDRESS, CITY, STATE, ZIP CODE 351 N Allen Chapel Rd Kendallville, IN 46755	

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 0583</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>Keep residents' personal and medical records private and confidential.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** 46756</p> <p>Based on observation, interview, and record review the facility failed to ensure privacy of medical records for 2 of 8 residents reviewed (Resident 50, and Resident 123).</p> <p>Findings include:</p> <p>1. During an observation on 2/12/25 at 11:40 AM, a computer screen on top of the medication cart on the dementia unit contained a picture of Resident 123, her name, medications and other care related physician's orders. A worksheet containing a list of the residents on the dementia unit with notes pertaining to their personal care was lying on top of the cart, visible to passersby. No staff member was observed attending to the cart. Two unidentified ambulatory residents, a dietary staff member and two Certified Nurse Aides were walking in the area. Licensed Practical Nurse (LPN) 2 was observed seated in a nurse's station across the hall from the medication cart. On 2/12/25 at 11:45 AM, LPN 2 returned to the cart and closed the screen.</p> <p>Resident 123's record was reviewed on 2/14/25 at 9:55 AM. Diagnoses included vascular dementia and cerebral infarction.</p> <p>Resident 123's current Basic Interview for Mental Status (BIMS) score, dated 2/11/25, was 10 (cognitively impaired).</p> <p>2. During an observation on 2/14/25 at 8:52 AM, a computer screen on top of the medication cart on the dementia unit was observed open to a page listing Resident 50's medications. A worksheet listing the names and care needs of the residents residing on the dementia unit was lying on top of the cart visible to any passerby. No staff member was present at the cart. Two unidentified staff and two unidentified residents passed the cart before Licensed Practical Nurse (LPN) 2 returned to the cart.</p> <p>Resident 50's record was reviewed on 2/14/25 at 9:03 AM. Diagnoses included Alzheimer's disease and hypertension.</p> <p>Resident 50's current Minimum Data Set (MDS), dated [DATE], indicated his BIMS score was 5 (cognitively impaired).</p> <p>During an interview on 2/14/25 at 9:03 AM, LPN 2 indicated he should have closed the screen on the computer and covered or turned over the worksheet with resident information prior to leaving the cart.</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 0583</p> <p>Level of Harm - Minimal harm or potential for actual harm</p> <p>Residents Affected - Few</p>	<p>In an interview, on 2/14/25 at 9:54 AM, the Administrator indicated private resident health information should not be visible on unattended medication carts and computer screens.</p> <p>A current policy titled Privacy and Confidentiality, dated 11/21/16, provided by the Administrator on 2/14/25 at 10:13 AM, indicated residents had the right to secure and confidential personal and medical records. The policy indicated the facility was responsible for safeguarding the personal and medical records from unauthorized access.</p> <p>A current policy titled Electronic Medical Records-Physical Safeguards, dated 12/21/16, provided by the Administrator on 2/14/25 at 10:13 AM, indicated display screens and keyboard devices should be placed in such a way that access was limited to those employees with a demonstrated need to know.</p> <p>3-1(p)(5)</p>		