

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER / SUPPLIER / CLIA IDENTIFICATION NUMBER 155280	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/18/2020
NAME OF PROVIDER OF SUPPLIER WATERS OF DILLSBORO-ROSS MANOR, THE		STREET ADDRESS, CITY, STATE, ZIP 12803 LENOVER ST DILLSBORO, IN 47018	
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)		
F 0804 Level of harm - Minimal harm or potential for actual harm Residents Affected - Some	Ensure food and drink is palatable, attractive, and at a safe and appetizing temperature. Based on interview and record review, the facility failed to maintain food temperature logs to ensure food was served at a safe and appetizing temperature for 4 of 6 logs reviewed related preferred temperatures. (March, April, May, June, and July) Findings include: During an interview on 9/17/20 at 11:00 a.m., the Dietary Manager indicated for the months of May and June she covered the kitchen in the Covid-19 unit (a separate building). During that time, staff threw away the food temperature logs in the main building. The only food temperature logs available were from the months of August and September. A record review, on 9/17/20 at 11:00 a.m., of the facility's food temperature logs for March through September of 2020, lacked the document food temperatures for the months of March, April, May, June, and July. During an interview on 9/17/20 at 11:58 a.m., the Administrator indicated she was made aware today there was only food temperature logs for August and September because kitchen staff had thrown the rest away. During an interview, on 9/17/20 at 2:42 p.m., Residents D and E, indicated all meals at that time were served in the resident's rooms. The food temperatures of the meals served were just warm and not hot. The current facility policy titled Record Keeping, and dated 03/27/12, was provided by the Administrator on 9/17/20 at 12:53 p.m. The Policy indicated, .FSD (Food Service Department) will maintain records on food temperatures for 1 year . This Federal tag relates to Complaint IN 364. 3.1-21 (a)(2)		
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.