DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/31/2017 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MUL ⁻ A. BUILDI | | ONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|---|--|--|------------------------------------|------------------------|---|-------------------------------|----------------------------|
| | | 155650 | B. WING | | | R 01/25/2017 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STR | REET ADDRESS, CITY, STATE, ZIP CODE | 01/ | 23/2017 |
| | | | | | 8380 VIRGINIA ST | | |
| LINCOLNSHIRE HEALTH & REHABILITATION CENTER | | | | MERRILLVILLE, IN 46410 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | х | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE |
| {K 000} | INITIAL COMMENTS | | {K 0 | 000} | | | |
| | INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 11/28/16 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). Survey Date: 01/25/17 Facility Number: 000577 Provider Number: 155650 AIM Number: 100266950 At this Life Safety Code survey, Lincolnshire Health Care Center was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2. This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with hard wired smoke detection in corridors, in spaces open to the corridors and in resident rooms. The facility has a capacity of 100 and had a census of 77 at the time of this survey. All areas where residents have customary access were sprinklered. All areas providing facility services were sprinklered, except two detached storage sheds. Quality Review completed on 01/30/17 - DA | | | | | | |
| | | | | | | | |
| 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.