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| <b>STATEMENT OF DEFICIENCIES<br/>AND PLAN OF CORRECTIONS</b>        |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><b>157647</b> |                     | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING<br>B. WING   |  | (X3) DATE SURVEY COMPLETED<br><b>08/18/2023</b> |  |
| NAME OF PROVIDER OR SUPPLIER<br><b>INDEPENDENCE HOME HEALTH LLC</b> |  |  |                     | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>8282 S NINEVEH RD , NINEVEH, Indiana, 46164</b>                              |  |   |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   |  | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE<br>APPROPRIATE DEFICIENCY) |  | (X5)<br>COMPLETION<br>DATE                      |  |
| E0000   | <p>Initial Comments</p> <p>An Emergency Preparedness Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 484.102.</p> <p>Survey Dates: 08-16, 08-17, and 08-18-2023</p> <p>12 Month Unduplicated Skilled Admissions: 31</p> <p>At this Emergency Preparedness survey, Independence Home Health was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 484.102.</p> <p>QR completed by A3 on 08/21/2023.</p> |  | E0000               |  |  |   |  |
| G0000   | <p>INITIAL COMMENTS</p> <p>This survey was for a Federal Recertification and State Re-Licensure of a Home Health Provider.</p> <p>Survey Dates: 08-16, 08-17, and 08-18-2023</p> <p>12 Month Unduplicated Skilled Admissions: 31</p> <p>Independence Home Health, LLC. was found to be in compliance with 42 CFR 484 and 410 IAC 17 in regard to the Home Health Recertification and State Licensure survey.</p> <p>QR completed by A3 on 08/21/2023.</p>  |  | G0000               |  |  |   |  |

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 reverse for further 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.

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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