PRINTED: 07/08/2021 FORM APPROVED

Indiana State Department of Health

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:                                   | (X2) MULTIPLE CONSTRUCTION ( A. BUILDING: |  | (X3) DATE SURVEY<br>COMPLETED |
|--|--|--|---|--|-------------------------------|
|  |  | 005053   | B. WING                                   |  | C<br><b>05/20/2021</b>        |
| NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE |  |  |   |  |                               |
| MEMORIAL HOSPITAL OF SOUTH BEND  SOUTH BEND, IN 46601              |  |  |   |  |                               |
| (X4) ID<br>PREFIX<br>TAG   | (EACH DEFICIENC)   | ATEMENT OF DEFICIENCIES<br>Y MUST BE PRECEDED BY FULL<br>SC IDENTIFYING INFORMATION) | ID<br>PREFIX<br>TAG                       | PROVIDER'S PLAN OF CORRECTIO<br>(EACH CORRECTIVE ACTION SHOULD<br>CROSS-REFERENCED TO THE APPROPI<br>DEFICIENCY) | BE COMPLETE                   |
| S 000  | 00 INITIAL COMMENTS  |  | S 000                                     |  |                               |
|  | This visit was for a St complaint investigation                  | n.   |   |  |                               |
|  | Complaint Number: IN00264110                                     |  |   |  |                               |
|  | Unsubstantiated: Lack of sufficient evidence.                    |  |   |  |                               |
|  | Dates of Survey: 5/19/2021 to 5/20/2021  Facility Number: 005053 |  |   |  |                               |
|  | Memorial Hospital of   | South Bend is in compliance<br>5, Medical Staff, Hospital                            |   |  |                               |
|  | QA: 6/11/2021  |  |   |  |                               |
|  |  |  |   |  |                               |
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|  |  |  |   |  |                               |

Indiana State Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE