

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

PRINTED: 01/09/2023  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>154052</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 03, 04</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>R</b> <b>11/22/2022</b>
NAME OF PROVIDER OR SUPPLIER  <b>PORTER-STARKE SERVICES INC</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>701 WALL ST</b> <b>VALPARAISO, IN 46383</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{E 000}	Initial Comments	{E 000}			
{K 000}	<p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey that exited on 10/19/22 was conducted by the Indiana Department of Health in accordance with 42 CFR 482.41(b).</p> <p>Survey Date: 11/22/22</p> <p>Facility Number: 005585 Provider Number: 154052 AIM Number: N/A</p> <p>At this PSR Survey, Porter-Starke Services, Inc. was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 482.41(b), Life Safety from Fire, the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies, as well as the 2012 edition of the National Fire Protection Association (NFPA) 99, Health Care Facilities Code.</p> <p>Building 01, a two story structure was determined to be of Type II (111) construction and was fully sprinklered. The in-patient facility was not separated from the remaining building by a Fire Wall with a 2-Hour Fire Resistive Rating, therefore the entire facility was surveyed under Chapter 19, existing health care occupancy. The facility has a fire alarm system with smoke detection in the corridors and spaces open to the corridors. The building is protected by a 100 kW diesel-powered generator providing emergency</p>	{K 000}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

12/12/2022

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.

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{K 000}	Continued From page 1 power. The facility has a capacity of 16 and had a census of 7 at the time of this survey.	{K 000}			
{K 000}	Quality Review completed on 11/28/22 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey that exited on 10/19/22 was conducted by the Indiana Department of Health in accordance with 42 CFR 482.41(b).  Survey Date: 11/22/22  Facility Number: 005585 Provider Number: 154052 AIM Number: N/A  At this PSR Survey, Porter-Starke Services, Inc. was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 482.41(b), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 39, Existing Business Occupancies.  Building 03, a one story, non-sprinklered structure had a fire alarm system with smoke detection in the corridors.	{K 000}			
{K 000}	Quality Review completed on 11/28/22 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey that exited on 10/19/22 was conducted by the Indiana Department of Health in accordance with 42 CFR 482.41(b).	{K 000}			

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{K 000}	<p>Continued From page 2</p> <p>Survey Date: 11/22/22</p> <p>Facility Number: 005585 Provider Number: 154052 AIM Number: N/A</p> <p>At this PSR Survey, Porter-Starke Services, Inc. was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 482.41(b), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 39, Existing Business Occupancies.</p> <p>Building 04, a one story, non-sprinklered structure had a fire alarm system with smoke detection in the corridors.</p> <p>Quality Review completed on 11/28/22</p>	{K 000}			