

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

PRINTED: 11/07/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155715	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01, 05 B. WING _____		(X3) DATE SURVEY COMPLETED R 11/04/2024
NAME OF PROVIDER OR SUPPLIER LUTHERAN COMMUNITY HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 111 W CHURCH AVE SEYMOUR, IN 47274		
(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	
{K 000}	<p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 09/24/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Date: 11/04/24</p> <p>Facility Number: 000347 Provider Number: 155715 AIM Number: 100275440</p> <p>At this PSR to the Life Safety Code survey, Lutheran Community Home was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.90(a), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC) and 410 IAC 16.2.</p> <p>The facility consisted of two, one story buildings. The original building was determined to be Type II (222) construction and fully sprinkled. The Forest Path building was determined to be Type V (111) construction and fully sprinkled. Each building has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, with battery operated smoke alarms in all resident sleeping rooms in the original building and hard wired smoke detectors in the resident sleeping rooms in the Forest Path building. The original building has a capacity of 85 and had a census of 72 at the time of this survey. The Forest Path building has a capacity of 10 and had a census of 7 at the time of this survey. The facility has a total capacity of 95 and had a census of 79 at the time of this visit.</p>	{K 000}			

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.

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{K 000}	Continued From page 1	{K 000}			
{K 000}	<p>All areas where the residents have customary access were sprinkled and all areas providing facility services were sprinkled. The facility has a detached storage building which was not sprinkled.</p> <p>Quality Review completed on 11/06/24</p> <p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 09/24/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Date: 11/04/24</p> <p>Facility Number: 000347 Provider Number: 155715 AIM Number: 100275440</p> <p>At this PSR to the Life Safety Code survey, Lutheran Community Home was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.90(a), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC) and 410 IAC 16.2.</p> <p>The facility consisted of two, one story buildings. The original building was determined to be Type II (222) construction and fully sprinkled. The Forest Path building was determined to be Type V (111) construction and fully sprinkled. Each building has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, with battery operated smoke alarms in all resident</p>	{K 000}			

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