

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

PRINTED: 04/10/2024  
FORM APPROVED  
OMB NO. 0938-0391

|  |  |  |  |                            |  |
|--|--|--|--|----------------------------|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                      |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>155802</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING <b>01</b><br><br>B. WING _____   |                            | (X3) DATE SURVEY<br>COMPLETED<br><br><b>04/03/2024</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>PROVIDENCE HEALTH CARE CENTER</b> |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br><b>1 SISTERS OF PROVIDENCE<br/>ST MARY OF THE WOODS, IN 47876</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 APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETION<br>DATE |  |
| E 000  | Initial Comments<br><br>An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.<br><br>Survey Date: 04/03/24<br><br>Facility Number: 003624<br>Provider Number: 155802<br>AIM Number: 200429840<br><br>At this Emergency Preparedness survey, Providence Health Care was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73<br><br>The facility has 70 certified beds. At the time of the survey, the census was 68. | E 000  |  |                            |  |
| K 000  | Quality Review completed on 04/09/24<br>INITIAL COMMENTS<br><br>A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).<br><br>Survey Date: 04/03/24<br><br>Facility Number: 003624<br>Provider Number: 155802<br>AIM Number: 200429840<br><br>At this Life Safety Code survey, Providence Health Care was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.90(a),  | 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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| NAME OF PROVIDER OR SUPPLIER<br><br><b>PROVIDENCE HEALTH CARE CENTER</b> |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br><b>1 SISTERS OF PROVIDENCE<br/>ST MARY OF THE WOODS, IN 47876</b>           |                            |  |
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| K 000  | <p>Continued From page 1</p> <p>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. The North-South Unit and East-West Unit were both surveyed with Chapter 19, Existing Health Care Occupancies.</p> <p>This facility consists of two buildings, the north-south unit, and the east-west unit, which are connected by a thirty-foot corridor. Both buildings are one story facilities determined to be of Type V(111) construction and were fully sprinklered. The North-South unit has a basement tunnel under the building. The east-west unit has a partial basement under the pool only. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and all resident sleeping rooms. The facility has a capacity of 70 and had a census of 68 at the time of this survey.</p> <p>All areas where the residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>Quality Review completed on 04/09/24</p> | K 000  |  |                            |  |