

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

PRINTED: 07/09/2024  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155001</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 02, 03</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>R</b> <b>07/03/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>HOOVERWOOD</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>7001 HOOVER RD</b> <b>INDIANAPOLIS, IN 46260</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  A Post Survey Revisit (PSR) to the PSR survey conducted on 05/31/24 to the Emergency Preparedness Survey conducted on 04/04/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.  Survey Date: 07/03/24  Facility Number: 000001 Provider Number: 155001 AIM Number: 100275310  At this PSR survey to the Emergency Preparedness survey, Hooverwood was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73.  The facility has 155 certified beds. At the time of the survey, the census was 142.	{E 000}			
{K 000}	Quality Review completed on 07/08/24 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the PSR survey conducted on 05/31/24 to the Life Safety Code Recertification and State Licensure Survey conducted on 04/04/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).  Survey Date: 07/03/24  Facility Number: 000001 Provider Number: 155001 AIM Number: 100275310	{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  At this PSR survey, Hooverwood 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). Building 01 was surveyed using Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.  This two story facility with a basement consists of three portions of one building which was determined to be of Type II (111) construction and was fully sprinklered. Building 01 consists of the memory care wing which is one story, the former kitchen, the basement and the former dining room on the first floor which is now a special events room. The facility has a fire alarm system with smoke detection in the corridor and in all areas open to the corridor. The facility has smoke detectors hard wired to the fire alarm system installed in all resident sleeping rooms. The facility has a capacity of 155 and had a census of 142 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered. The facility has no detached buildings providing facility services.	{K 000}			
{K 000}	Quality Review completed on 07/08/24 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the PSR survey conducted on 05/31/24 to the Life Safety Code Recertification and State Licensure Survey conducted on 04/04/24 was conducted by the Indiana Department of Health in accordance with	{K 000}			

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{K 000}	<p>Continued From page 2 42 CFR 483.90(a).</p> <p>Survey Date: 07/03/24</p> <p>Facility Number: 000001 Provider Number: 155001 AIM Number: 100275310</p> <p>At this PSR Code survey, Hooverwood 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). Building 02 and Building 03 were surveyed using Chapter 18, New Health Care Occupancies and 410 IAC 16.2.</p> <p>This two story facility with a basement consists of three portions of one building which was determined to be of Type II (111) construction and was fully sprinklered. Building 02 consists of the 2017 general renovation of all first and second floor resident sleeping room areas not in the memory care wing and the addition of resident sleeping rooms 1238, 1239, 1240 and 1241 on the first floor and resident sleeping rooms 2238, 2239, 2240 and 2241 on the second floor in 2018. Building 03 consists of the renovated first floor main entrance lobby, administrative support offices, conference room, gift shop and beauty shop. The facility has a fire alarm system with smoke detection in the corridor and in all areas open to the corridor. The facility has smoke detectors hard wired to the fire alarm system installed in all resident sleeping rooms. The facility has a capacity of 155 and had a census of 142 at the time of this survey.</p> <p>All areas where residents have customary access</p>	{K 000}			

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{K 521} SS=F	HVAC CFR(s): NFPA 101  HVAC Heating, ventilation, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer's specifications. 18.5.2.1, 19.5.2.1, 9.2  This REQUIREMENT is not met as evidenced by:	{K 521}			
{K 541} SS=E	Rubbish Chutes, Incinerators, and Laundry Chu CFR(s): NFPA 101	{K 541}	This tag is temporarily waived from 05/31/24 to 07/24/24.		

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{K 541}	Continued From page 5 Rubbish Chutes, Incinerators, and Laundry Chutes 2012 NEW Rubbish chutes, incinerators, and laundry chutes shall comply with the provisions of Section 9.5, unless otherwise specified in 18.5.4.2. *The fire resistance rating of chute charging room shall not be required to exceed one hour. *Any rubbish chute or linen chute shall be provided with automatic extinguishing protection in accordance with Section 9.7. *Chutes shall discharge into a trash collection room used for no other purpose and shall be protected in accordance with 8.7. 18.5.4.2, 8.7, 9.5, 9.7, NFPA 82 This REQUIREMENT is not met as evidenced by:	{K 541}			
			This tag is temporarily waived from 05/31/24 to 08/09/24.		