

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

PRINTED: 10/07/2024  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155771</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>R</b> <b>10/04/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>OTTERBEIN FRANKLIN SENIORLIFE COMM RES &amp; COM CARE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1070 W JEFFERSON ST</b> <b>FRANKLIN, IN 46131</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 Emergency Preparedness Survey conducted on 08/07/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.  Survey Date: 10/04/24  Facility Number: 001127 Provider Number: 155771 AIM Number: 200247220  At this PSR survey to the Emergency Preparedness survey, Otterbein Franklin Senior Life Comm Res & Com Care was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73.  The facility has 208 certified beds. At the time of the survey, the census was 137.	{E 000}			
{K 000}	Quality Review completed on 10/04/24 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 08/07/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).  Survey Date: 10/04/24  Facility Number: 001127 Provider Number: 155771 AIM Number: 200247220	{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}	<p>Continued From page 1</p> <p>At this PSR survey, Otterbein Franklin Senior Life Comm Res &amp; Com Care 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), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.</p> <p>Otterbein Franklin Senior Life Comm Res &amp; Com Care consists of four separate but connected buildings constructed at four different times: Building 01 an NCC facility built in 1957, is a three story sprinklered building of Type I (332) construction with a basement; Building 02 built in 1980 is a three story sprinklered building of Type I (332) construction with a basement; Building 03 built in 1992 is a one story sprinklered building of Type I (332) construction with a basement; and Building 04 built in 2000 is a three story sprinklered building of Type I (332) construction. Because all buildings are of the same type of construction, the facility was surveyed as one building. The facility has a fire alarm system with smoke detection in the corridors and all areas open to the corridor. In Building 02, 47 battery operated detectors were provided in resident rooms in Health Center 2 and Health Center 3. All other resident rooms in Building 02 are provided with hard wired smoke detectors. In Building 03 and Building 04, hard wired smoke detectors are installed in all resident rooms. The healthcare portion of the facility has a capacity of 208 and had a census of 137 at the time of this survey.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p>	{K 000}			

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{K 000}	Continued From page 2  Quality Review completed on 10/04/24	{K 000}			