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

PRINTED: 05/17/2024 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION  A. BUILDING <b>01</b> |                      | (X3) DATE SURVEY<br>COMPLETED  |       |                            |  |
|---|--|--|---|----------------------|--|-------|----------------------------|--|
|   |  | 155681 B. WING                                     |   |                      |  |       | R<br><b>05/16/2024</b>     |  |
| NAME OF PROVIDER OR SUPPLIER                        |  |  |   |                      | STREET ADDRESS, CITY, STATE, ZIP CODE  | 1 03/ | 10/2024                    |  |
|   |  |  |   | :                    | 2911 GREEN VALLEY RD   |       |                            |  |
| AUTUMN WOODS HEALTH CAMPUS                          |  |  |   | NEW ALBANY, IN 47150 |  |       |                            |  |
| (X4) ID<br>PREFIX<br>TAG                            | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   |  | ID<br>PREFI<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 |  |
| {K 000}   | INITIAL COMMENTS   |  | {K 0  | 00                   |  |       |                            |  |
|   | A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 03/21/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).  Survey Date: 05/16/24  Facility Number: 002657 Provider Number: 155681 AIM Number: 200308930  At this PSR survey, Autumn Woods Health Campus 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.  This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with hard wired smoke detectors in the corridors, spaces open to the corridors and in all resident sleeping rooms. The facility has a capacity of 91 and had a census of 80 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.  Quality Review completed on 05/16/24 |  |   |                      |  |       |                            |  |
|   |  |  |   |                      |  |       |                            |  |

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.