

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

PRINTED: 12/21/2021  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155846</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 02, 03, 04, 05, 06</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>R</b> <b>12/16/2021</b>
NAME OF PROVIDER OR SUPPLIER  <b>GREEN HOUSE COTTAGES OF CARMEL</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>616 GREEN HOUSE WAY</b> <b>CARMEL, IN 46032</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 that exited on 10/20/21 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73  Survey Date: 12/16/21  Facility Number: 013753 Provider Number: 155846 AIM Number: 201362150  At this PSR survey, Green House Cottages of Carmel was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73  The facility has 72 certified beds. At the time of the survey, the census was 54.	{E 000}			
{K 000}	Quality Review completed on 12/20/21 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey that exited on 10/20/21 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 12/16/21  Facility Number: 013753 Provider Number: 155846 AIM Number: 201362150  At this PSR survey, Green House Cottages of Carmel was found in compliance with	{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 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.  The facility consists of six buildings (01 through 06). Each building is a one-story cottage determined to be of Type V (111) construction and was fully sprinklered. Each cottage has a fire alarm system with smoke detection in the corridors, areas open to the corridors and hard-wired smoke detectors in the resident rooms. The entire facility has a capacity of 72 and had a census of 54 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered, with exception of a separate detached administration building.  Building 01 is identified as Cottage #2. The cottage has a capacity of 12 and had a census of 10 at the time of this survey.	{K 000}			
{K 000}	Quality Review completed on 12/20/21 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey that exited on 10/20/21 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 12/16/21  Facility Number: 013753	{K 000}			

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{K 000}	Continued From page 2 Provider Number: 155846 AIM Number: 201362150  At this PSR survey, Green House Cottages of Carmel 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.  The facility consists of six buildings (01 through 06). Each building is a one-story cottage determined to be of Type V (111) construction and was fully sprinklered. Each cottage has a fire alarm system with smoke detection in the corridors, areas open to the corridors and hard-wired smoke detectors in the resident rooms. The entire facility has a capacity of 72 and had a census of 54 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered, with exception of a separate detached administration building.  Building 02 is identified as Cottage #3. The cottage has a capacity of 12 and had a census of 11 at the time of this survey. This Cottage serves as the Memory Care building for this facility.	{K 000}			
{K 000}	Quality Review completed on 12/20/21 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey that exited on 10/20/21 was conducted by the	{K 000}			

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{K 000}	<p>Continued From page 3</p> <p>Indiana Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 12/16/21</p> <p>Facility Number: 013753 Provider Number: 155846 AIM Number: 201362150</p> <p>At this PSR survey, Green House Cottages of Carmel 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>The facility consists of six buildings (01 through 06). Each building is a one-story cottage determined to be of Type V (111) construction and was fully sprinklered. Each cottage has a fire alarm system with smoke detection in the corridors, areas open to the corridors and hard-wired smoke detectors in the resident rooms. The entire facility has a capacity of 72 and had a census of 54 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, with exception of a separate detached administration building.</p> <p>Building 03 is identified as Cottage #1. The cottage has a capacity of 12 and had a census of 12 at the time of this survey.</p> <p>Quality Review completed on 12/20/21</p>	{K 000}			

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{K 000} {K 000}	Continued From page 4 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey that exited on 10/20/21 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 12/16/21  Facility Number: 013753 Provider Number: 155846 AIM Number: 201362150  At this PSR survey, Green House Cottages of Carmel 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.  The facility consists of six buildings (01 through 06). Each building is a one-story cottage determined to be of Type V (111) construction and was fully sprinklered. Each cottage has a fire alarm system with smoke detection in the corridors, areas open to the corridors and hard-wired smoke detectors in the resident rooms. The entire facility has a capacity of 72 and had a census of 54 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered, with exception of a separate detached administration building.	{K 000} {K 000}			

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{K 000}	Continued From page 5 Building 04 is identified as Cottage #4. The cottage has a capacity of 12 and had a census of 10 at the time of this survey.	{K 000}			
{K 000}	Quality Review completed on 12/20/21 INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey that exited on 10/20/21 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 12/16/21  Facility Number: 013753 Provider Number: 155846 AIM Number: 201362150  At this PSR survey, Green House Cottages of Carmel 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.  The facility consists of six buildings (01 through 06). Each building is a one-story cottage determined to be of Type V (111) construction and was fully sprinklered. Each cottage has a fire alarm system with smoke detection in the corridors, areas open to the corridors and hard-wired smoke detectors in the resident rooms. The entire facility has a capacity of 72 and had a census of 54 at the time of this survey.	{K 000}			

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{K 000}	Continued From page 6 All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered, with exception of a separate detached administration building.  Building 05 is identified as Cottage #5. The cottage has a capacity of 12 and had a census of 10 at the time of this survey.	{K 000}			
{K 000}	INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey that exited on 10/20/21 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 12/16/21  Facility Number: 013753 Provider Number: 155846 AIM Number: 201362150  At this PSR survey, Green House Cottages of Carmel 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.  The facility consists of six buildings (01 through 06). Each building is a one-story cottage determined to be of Type V (111) construction and was fully sprinklered. Each cottage has a fire alarm system with smoke detection in the	{K 000}			

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{K 000}	<p>Continued From page 7</p> <p>corridors, areas open to the corridors and hard-wired smoke detectors in the resident rooms. The entire facility has a capacity of 72 and had a census of 54 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, with exception of a separate detached administration building.</p> <p>Building 06 is identified as Cottage #6. The cottage has a capacity of 12 and had a census of 0 (Zero) at the time of this survey. This building is currently unoccupied.</p> <p>Quality Review completed on 12/20/21</p>	{K 000}		