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

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULT A. BUILDI | TIPLE CONSTRUNG 01 | UCTION | (X3) DATE SURVEY COMPLETED | |
|---|---|--|------------------------|------------------------------|---|-------------------------------|----------------------------|
| | | 155678 | B. WING | | | R 03/06/2024 | |
| NAME OF PROVIDER OR SUPPLIER | | | STREET AD | DRESS, CITY, STATE, ZIP CODE | 1 03/ | 00/2024 | |
| | | | | 800 ST JOS | SEPH DR | | |
| WATERFORD PLACE HEALTH CAMPUS | | | | KOKOMO, IN 46901 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION 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 01/29/24 was conducted by the Indiana Department of Health in accordance 42 CFR Subpart 483.90(a). Survey Date: 03/06/24 Facility Number: 002667 Provider Number: 155678 AIM Number: 20030090 At this Life Safety Code Survey Waterford Place Health Campus was found in compliance with the Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.90(a). This one story facility was determined to be of Type VIII construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, areas open to the corridors and in the resident sleeping rooms. The facility has 103 certified beds. At the time of survey the census was 60. Quality Review completed on 03/08/24 | | | | | | |
| AROPATORY | | SUPPLIER REPRESENTATIVE'S SIGNATUF | | | 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.