

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

PRINTED: 05/16/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155745	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01, 06 B. WING _____		(X3) DATE SURVEY COMPLETED R 05/15/2023
NAME OF PROVIDER OR SUPPLIER HOLY CROSS VILLAGE AT NOTRE DAME INC			STREET ADDRESS, CITY, STATE, ZIP CODE 54515 STATE ROAD 933 NORTH NOTRE DAME, IN 46556		
(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	
{K 000}	<p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 03/24/23 was conducted by the Indiana Department of Health in accordance 42 CFR Subpart 483.90(a).</p> <p>Survey Date: 05/15/2023</p> <p>Facility Number: 002668 Provider Number: 155745 AIM Number: 200325990</p> <p>At this Life Safety Code PSR, Holy Cross Village at Notre Dame Inc. 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 2019 Therapy Room and dining facility addition to the Murphy Wing were surveyed under Chapter 18, New Health Care Occupancies..</p> <p>This one story facility with a partial basement was determined to be of Type V (111) construction and was fully sprinklered. The original building built in 1964 with the Dujarie Wing added in 1980, the Murphy Wing in 1985 and the Quinn Wing, which is a noncertified comprehensive care unit, in 2007. A Therapy Room and dining facilities were added to the existing Murphy Wing in 2019. The facility has a fire alarm system with smoke detection on all levels including in the corridors, in spaces open to the corridors and hard wired smoke detectors in resident sleeping rooms. The building is partially protected by a 200 kW</p>	{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.

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

PRINTED: 05/16/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155745	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01, 06 B. WING _____		(X3) DATE SURVEY COMPLETED R 05/15/2023
NAME OF PROVIDER OR SUPPLIER HOLY CROSS VILLAGE AT NOTRE DAME INC			STREET ADDRESS, CITY, STATE, ZIP CODE 54515 STATE ROAD 933 NORTH NOTRE DAME, IN 46556		
(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
{K 000}	Continued From page 1 diesel-powered emergency generator. The facility has 52 certified beds. 30 beds are dually certified for Medicare and Medicaid. 22 beds are certified for Medicare only. The facility had a census of 45 at the time of this survey. All areas where the residents have customary access were sprinklered. All areas which provide facility services are sprinklered	{K 000}			
{K 000}	Quality Review completed on 05/15/23 INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 03/24/23 was conducted by the Indiana Department of Health in accordance 42 CFR Subpart 483.90(a). Survey Date: 05/15/2023 Facility Number: 002668 Provider Number: 155745 AIM Number: 200325990 At this Life Safety Code PSR, Holy Cross Village at Notre Dame Inc. 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 2019 Therapy Room and dining facility addition to the Murphy Wing were surveyed under Chapter 18, New Health Care Occupancies.. This one story facility with a partial basement was	{K 000}			

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

PRINTED: 05/16/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155745	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01, 06 B. WING _____		(X3) DATE SURVEY COMPLETED R 05/15/2023
NAME OF PROVIDER OR SUPPLIER HOLY CROSS VILLAGE AT NOTRE DAME INC			STREET ADDRESS, CITY, STATE, ZIP CODE 54515 STATE ROAD 933 NORTH NOTRE DAME, IN 46556		
(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	
{K 000}	<p>Continued From page 2</p> <p>determined to be of Type V (111) construction and was fully sprinklered. The original building built in 1964 with the Dujarie Wing added in 1980, the Murphy Wing in 1985 and the Quinn Wing, which is a noncertified comprehensive care unit, in 2007. A Therapy Room and dining facilities were added to the existing Murphy Wing in 2019. The facility has a fire alarm system with smoke detection on all levels including in the corridors, in spaces open to the corridors and hard wired smoke detectors in resident sleeping rooms. The building is partially protected by a 200 kW diesel-powered emergency generator. The facility has 52 certified beds. 30 beds are dually certified for Medicare and Medicaid. 22 beds are certified for Medicare only. The facility had a census of 45 at the time of this survey.</p> <p>All areas where the residents have customary access were sprinklered. All areas which provide facility services are sprinklered</p> <p>Quality Review completed on 05/15/23</p>	{K 000}			