

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

PRINTED: 10/30/2024  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155539</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01, 03, 04</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>10/28/2024</b>
NAME OF PROVIDER OR SUPPLIER  <b>BERTHA D GARTEN KETCHAM MEMORIAL CENTER</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>601 E RACE ST ODON, IN 47562</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  An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.  Survey Date: 10/28/24  Facility Number: 000300 Provider Number: 155539 AIM Number: 100287340  At this Emergency Preparedness survey, Bertha D. Garten Ketcham Memorial Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73  The facility has a capacity of 84 certified beds and had a census of 57 at the time of this visit.	E 000			
K 000	Quality Review completed on 10/29/24 INITIAL COMMENTS  A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).  Survey Date: 10/28/24  Facility Number: 000300 Provider Number: 155539 AIM Number: 100287340  At this Life Safety Code survey, Bertha D. Garten Ketcham Memorial Center was found in compliance with Requirements for Participation in	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  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 (000) 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 all resident sleeping rooms. The main building of the facility has a capacity of 62 and had a census of 39 at the time of this survey. The Rose House has a capacity of 10 and had a census of 9 at the time of this survey. The Daisy House has a capacity of 12 and had a census of 9 at the time of this survey. Combined, the facility has a capacity of 84 and had a census of 57 at the time of this survey.  All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered, except, one detached garage used for facility storage, and one detached office building used by employees only.	K 000			
K 000	Quality Review completed on 10/29/24 INITIAL COMMENTS  A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).  Survey Date: 10/28/24  Facility Number: 000300	K 000			

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K 000	Continued From page 2 Provider Number: 155539 AIM Number: 100287340  At this Life Safety Code survey, the Rose House health facility at Bertha D Garten Ketcham Memorial Center 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 18, New Health Care Occupancies.  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 all resident sleeping rooms. The facility has a capacity of 10 certified beds and had a census of 9 at the time of this survey. The main building of the facility has a capacity of 62 and had a census of 39 at the time of this survey. The Daisy House has a capacity of 12 and had a census of 9 at the time of this survey. Combined, the facility has a capacity of 84 and had a census of 57 at the time of this survey.	K 000			
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K 000	<p>Continued From page 3</p> <p>Facility Number: 000300 Provider Number: 155539 AIM Number: 100287340</p> <p>At this Life Safety Code survey, the Daisy House health facility at Bertha D Garten Ketcham Memorial Center 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 18, New Health Care Occupancies.</p> <p>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 all resident sleeping rooms. The facility has a capacity of 12 certified beds and had a census of 9 at the time of this survey.</p> <p>The main building of the facility has a capacity of 62 and had a census of 39 at the time of this survey. The Rose House has a capacity of 10 and had a census of 9 at the time of this survey. Combined, the facility has a capacity of 84 and had a census of 57 at the time of this survey.</p> <p>Quality Review completed on 10/29/24</p>			K 000			