

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

PRINTED: 12/15/2023
FORM APPROVED
OMB NO. 0938-039

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155858		X2) MULTIPLE CONSTRUCTION A. BUILDING -- B. WING		X3) DATE SURVEY COMPLETED 12/05/2023	
NAME OF PROVIDER OR SUPPLIER RESTORACY OF WHITESTOWN, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 6712 RESTORACY DRIVE WHITESTOWN, IN 46075			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCY (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 0000 Bldg. --	<p>An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Emergency Preparedness survey, The Restoracy of Whitestown was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73.</p> <p>The facility has 72 certified beds. At the time of the survey, the census was 70.</p> <p>Quality Review completed on 12/06/23</p>			E 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		
K 0000 Bldg. 01	<p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not in compliance with</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Bryan Lindsay

Administrator

12/14/2023

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined other safeguards provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 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 disclosed 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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NAME OF PROVIDER OR SUPPLIER RESTORACY OF WHITESTOWN, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 6712 RESTORACY DRIVE WHITESTOWN, IN 46075			
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K 0000 Bldg. 02	<p>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), and 410 IAC 16.2. This facility consists of a total of seven buildings, the Administration Building is Building 01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 01 was surveyed with Chapter 38, New Business Care Occupancies.</p> <p>Building 01 is a one-story facility determined to be of Type V (111) construction and was not sprinklered. Building 01, The Administration Building, has a fire alarm system with smoke detection in the corridor and has no resident sleeping rooms and no customary access for residents. The entire facility has a capacity of 72 and had a census of 70 at the time of this survey.</p> <p>All areas providing facility services were sprinklered.</p> <p>Quality Review completed on 12/06/23</p> <p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements</p>		

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K 0363 SS=E Bldg. 02	<p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not 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), and 410 IAC 16.2. This facility consists of a total of seven separated buildings. The Administration Building is Building 01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 02 was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>Building 01 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 01 has a fire alarm system with smoke detection in the corridor and in areas open to the corridor. Building 02, Home #1, has a total of 12 resident sleeping rooms, Rooms 101 through 112, which are equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 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.</p> <p>Quality Review completed on 12/06/23</p> <p>NFPA 101 Corridor - Doors Doors protecting corridor openings shall be constructed to resist the passage of smoke. Corridor doors and doors to rooms containing flammable or combustible materials have self-latching and positive latching hardware. Roller latches are prohibited by CMS</p>				established by the state and federal law.		

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	<p>regulation. These requirements do not apply to auxiliary spaces that do not contain flammable or combustible material. Clearance between bottom of door and floor covering is not exceeding 1 inch. Powered doors complying with 7.2.1.9 are permissible if provided with a device capable of keeping the door closed when a force of 5 lbf is applied.</p> <p>There is no impediment to the closing of the doors. Hold open devices that release when the door is pushed or pulled are permitted. Nonrated protective plates of unlimited height are permitted. Dutch doors meeting 18.3.6.3.6 are permitted.</p> <p>18.3.6.3, 42 CFR Parts 403, 418, 460, 482, 483, and 485</p> <p>Show in REMARKS details of doors such as fire protection ratings, automatic closing devices, etc.</p> <p>Based on observation and interview, the facility failed to ensure 1 of 12 sets of resident room doors to the corridor would close completely and latch into the door frame. This deficient practice could affect as many as 1 resident, 1 staff and 1 visitors in the facility.</p> <p>Findings include:</p> <p>Based on observation made during a tour of the facility on 12/05/23 at 9:47 a.m. with the two Maintenance Directors, the facility Administrator, and the Administrator-in-training, the corridor door to resident room #108 in Building #2 would fully close but not latch securely into the door frame. Based on an interview at the time of the observation, the Maintenance Director stated that he would make adjustments to the door and or door frame as needed as soon as possible.</p>			K 0363	<p>Disclaimer:</p> <p>This Plan of Correction constitutes this facility's written allegation of compliance for the deficiencies cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p> <p>Alleged deficiency: The bedroom door of room 108 did not latch when closed.</p> <p>Corrective Action for resident(s) found to have deficient: On</p>		12/15/2023

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K 0000	This finding was reviewed with the Administrator at the exit conference.		<p>12/5/23 the door of 108 was shimmed up at the bottom hinge to allow the latch to properly latch with the strike plate without any manipulation of the door.</p> <p>Identify other residents having the same potential deficient: All other resident room doors were checked for appropriate latching and found to be in compliance.</p> <p>Measures put into place or systemic changes: A new task in the preventive maintenance electronic program was put in place to prompt the maintenance director to check all 72 resident doors each month.</p> <p>Plan to monitor performance to maintain compliance: Maintenance Director or designee will audit 12 resident doors each week for 12 weeks and all 72 resident doors each month for three months thereafter. If any missed inspections occur, it will be reviewed and addressed in QAPI meetings.</p> <p>Date of Compliance: 12/15/2023</p>		

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NAME OF PROVIDER OR SUPPLIER RESTORACY OF WHITESTOWN, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 6712 RESTORACY DRIVE WHITESTOWN, IN 46075			
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Bldg. 03	<p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not 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), and 410 IAC 16.2. This facility consists of a total of seven separated buildings. The Administration Building is Building 01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 03 was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>Building 02 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 02 has a fire alarm system with smoke detection in the corridor and in areas open to the corridor. Building 03, Home #2, has a total of 12 resident sleeping rooms, Rooms 201 through 212, which were equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 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.</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		

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K 0000 Bldg. 04	<p>Quality Review completed on 12/06/23</p> <p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not 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), and 410 IAC 16.2. This facility consists of a total of seven separated buildings. The Administration Building is Building 01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 04 was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>Building 03 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 03 has a fire alarm system with smoke detection in the corridor and in areas open to the corridor. Building 04, Home #3, has a total of 12 resident sleeping rooms, Rooms 301 through 312, which were equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 at the time</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		

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NAME OF PROVIDER OR SUPPLIER RESTORACY OF WHITESTOWN, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 6712 RESTORACY DRIVE WHITESTOWN, IN 46075			
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K 0000 Bldg. 05	<p>of this survey.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>Quality Review completed on 12/06/23</p> <p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not 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), and 410 IAC 16.2. This facility consists of a total of seven separated buildings. The Administration Building is Building 01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 04 was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>Building 03 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 03 has a fire alarm system with smoke detection in the corridor and in areas</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		

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NAME OF PROVIDER OR SUPPLIER RESTORACY OF WHITESTOWN, THE				STREET ADDRESS, CITY, STATE, ZIP CODE 6712 RESTORACY DRIVE WHITESTOWN, IN 46075			
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K 0000 Bldg. 06	<p>open to the corridor. Building 05, Home #4, has a total of 12 resident sleeping rooms, Rooms 301 through 312, which were equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 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.</p> <p>Quality Review completed on 12/06/23</p> <p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not 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), and 410 IAC 16.2. This facility consists of a total of seven separated buildings. The Administration Building is Building 01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 04 was surveyed with Chapter 18, New Health Care Occupancies.</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		

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K 0000 Bldg. 07	<p>Building 03 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 03 has a fire alarm system with smoke detection in the corridor and in areas open to the corridor. Building 06, Home #5, has a total of 12 resident sleeping rooms, Rooms 301 through 312, which were equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 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.</p> <p>Quality Review completed on 12/06/23</p> <p>A Life Safety Code Recertification survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Dates: 12/04/23 and 12/05/23</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this Life Safety Code Survey, The Restoracy of Whitestown was found not 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), and 410 IAC 16.2. This facility consists of a total of seven separated buildings. The Administration Building is Building</p>			K 0000	<p>Disclaimer: This Plan of Correction constitutes this facility's written allegation of compliance for the deficiency cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or the that one was cited correctly. This Plan of Correction is submitted to meet requirements established by the state and federal law.</p>		

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	<p>01, Home #1 is Building 02, Home #2 is Building 03, Home #3 is Building 04, Home #4 is Building 05, Home #5 is Building 06 and Home #6 is Building 07. Building 04 was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>Building 03 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 03 has a fire alarm system with smoke detection in the corridor and in areas open to the corridor. Building 07, Home #6, has a total of 12 resident sleeping rooms, Rooms 301 through 312, which were equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 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.</p> <p>Quality Review completed on 12/06/23</p>						