

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

PRINTED: 01/22/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155858		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01, 02, 03, 04, 05, 06, 07 B. WING _____		(X3) DATE SURVEY COMPLETED R 01/18/2024	
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 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 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Date: 01/18/24</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this PSR Survey, The Restoracy of Whitestown 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), 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</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.

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{K 000}	Continued From page 1 sprinklered.	{K 000}			
{K 000}	<p>Quality Review completed on 01/19/24</p> <p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).</p> <p>Survey Date: 01/18/24</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this PSR Survey, The Restoracy of Whitestown 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), 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</p>	{K 000}			

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{K 000}	Continued From page 2 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. All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.	{K 000}			
{K 000}	Quality Review completed on 01/19/24 INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a). Survey Date: 01/18/24 Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744 At this PSR Survey, The Restoracy of Whitestown 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), 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.	{K 000}			

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{K 000}	Continued From page 3 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 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. All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.	{K 000}			
{K 000}	Quality Review completed on 01/19/24 INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a). Survey Date: 01/18/24 Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744 At this PSR Survey, The Restoracy of Whitestown 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), and 410 IAC 16.2. This	{K 000}			

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{K 000}	Continued From page 4 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. Building 04 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 04 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 of this survey. All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.	{K 000}			
{K 000}	Quality Review completed on 01/19/24 INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a). Survey Date: 01/18/24 Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744	{K 000}			

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{K 000}	Continued From page 5 At this PSR Survey, The Restoracy of Whitestown 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), 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. Building 05 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 05 has a fire alarm system with smoke detection in the corridor and in areas 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. All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.	{K 000}			
{K 000}	Quality Review completed on 01/19/24 INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a).	{K 000}			

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{K 000}	<p>Continued From page 6</p> <p>Survey Date: 01/18/24</p> <p>Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744</p> <p>At this PSR Survey, The Restoracy of Whitestown 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), 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 06 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 06 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 01/19/24</p>	{K 000}			

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{K 000} {K 000}	Continued From page 7 INITIAL COMMENTS A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 12/04/23 and 12/05/23 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a). Survey Date: 01/18/24 Facility Number: 014586 Provider Number: 155858 AIM Number: 300040744 At this Life Safety Code Survey, The Restoracy of Whitestown 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), 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. Building 07 is a one-story facility determined to be of Type V (111) construction and was fully sprinklered. Building 07 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 601 through 612, which were equipped with battery operated smoke detection. The entire facility has a capacity of 72 and had a census of 70 at the	{K 000} {K 000}			

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{K 000}	Continued From page 8 time of this survey. All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered. Quality Review completed on 01/19/24	{K 000}			