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|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br>155593 |  | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br><br>B. WING _____                     |                                                                                                                          | (X3) DATE SURVEY<br>COMPLETED<br><br>R<br>10/28/2024 |                            |
| NAME OF PROVIDER OR SUPPLIER<br><br>COMPASS PARK    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                     |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>800 FREEMASON PARKWAY<br>FRANKLIN, IN 46131 |                                                                                                                          |                                                      |                            |
| (X4) ID<br>PREFIX<br>TAG                            | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                    |                                                                     |  | ID<br>PREFIX<br>TAG                                                                      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |                                                      | (X5)<br>COMPLETION<br>DATE |
| {F 000}                                             | INITIAL COMMENTS<br><br>Paper compliance to the Annual Recertification<br>and State Licensure review completed<br>September 20, 2024.<br><br>Review Date: October 28, 2024<br><br>Facility Number: 001133<br>Provider Number: 155593<br>AIM Number: 200090430<br><br>Compass Park was found to be in compliance<br>with 42 CFR Part 483, Subpart B and 410 IAC<br>16.2-3.1, in regard to the paper review to the<br>Recertification and State Licensure survey. |                                                                     |  | {F 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.