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

PRINTED: 06/21/2024 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MUL A. BUILD | TIPLE CONSTRUCTION NG 01 | | (X3) DATE SURVEY COMPLETED | |
|---|--|--|----------------------|---------------------------------------|---|-------------------------------|----------------------------|
| | | 155061 B. WING _ | | | | R 06/13/2024 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | 13/2024 |
| | | | | | 3 BIELBY RD | | |
| ENVIVE OF LAWRENCEBURG | | | | LAWRENCEBURG, IN 47025 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREF TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE |
| {K 000} | INITIAL COMMENTS | | {K (| 000} | | | |
| | A Post Survey Revisit (PSR) to the PSR survey conducted on 5/14/24 to the Life Safety Code Recertification and State Licensure Survey conducted on 03/18/24 was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a). Survey Date: 06/13/24 Facility Number: 000022 Provider Number: 155061 AlM Number: 100274510 At this PSR survey, Envive of Lawrenceburg 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. This three story facility with a basement was determined to be of Type II(222) construction and was fully sprinklered except for the detached former outdoor oxygen storage area. The facility has a fire alarm system with smoke detection on all levels including the basement, in the corridor, in all areas open to the corridor and in all resident sleeping rooms. Resident sleeping Rooms 101, 102, 103, 104, 105, 106 and 107 on the first floor were being used as vent unit bedrooms during the 03/18/24 visit for a total of eight vent unit bed locations. The facility has a capacity of 100 and had a census of 41 at the time of this visit. | | | | | | |
| | All areas where resid | lents have customary access | | | | | |
| LABORATORY | DIRECTOR'S OR PROVIDER/ | SUPPLIER REPRESENTATIVE'S SIGNATURI | | | 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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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 | | (X3) DATE SURVEY COMPLETED | | |
|--|--|--|--|------|---|----------------------------|--|
| | | 155061 | B. WING | | | R 06/13/2024 | |
| NAME OF PROVIDER OR SUPPLIER ENVIVE OF LAWRENCEBURG | | | • | 4 | TREET ADDRESS, CITY, STATE, ZIP CODE 03 BIELBY RD AWRENCEBURG, IN 47025 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PROVIDER'S PLAN OF CORRECTIC PREFIX (EACH CORRECTIVE ACTION SHOULD TAG CROSS-REFERENCED TO THE APPROP | | | (X5) COMPLETION DATE | |
| {K 000} | Continued From page 1 were sprinklered and all areas providing storage services were sprinklered except for the detached outdoor oxygen storage area. | | {K 000} | | | | |
| {K 361} SS=E | · | | {K 36 | | | | |
| | areas, nurse's station facilities, open to the with the criteria under 18.3.6.1, 19.3.6.1 | | | | This tag is temporarily waived from | | |
| {K 911} SS=F | Electrical Systems - Other CFR(s): NFPA 101 | | {K 9 | 111} | 03/18/24 to 12/01/24. | | |
| | Chapter 6 Electrical S are not addressed by are deficient. This info applicable Life Safety citation, should be inc Chapter 6 (NFPA 99) | section any NFPA 99 Systems requirements that the provided K-Tags, but brmation, along with the Code or NFPA standard cluded on Form CMS-2567. | | | This tag is temporarily waived from | | |
| | | | | | 03/18/24 to 12/01/24. | | |