

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

PRINTED: 06/13/2024  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155727</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b>  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>06/10/2024</b>	
NAME OF PROVIDER OR SUPPLIER  <b>STONEBRIDGE HEALTH CAMPUS</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>3100 SHAWNEE DR S BEDFORD, IN 47421</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	<p>Initial Comments</p> <p>An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.</p> <p>Survey Date: 06/10/24</p> <p>Facility Number: 003924 Provider Number: 155727 AIM Number: 200472040</p> <p>At this Emergency Preparedness survey, Stonebridge Health Campus 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 68 certified beds. At the time of the survey, the census was 53.</p>			E 000			
K 000	<p>Quality Review completed on 06/12/24</p> <p>INITIAL COMMENTS</p> <p>A Life Safety Code and Pre-Occupancy survey for the addition of a new wing added to the existing 300 wing at the southeast portion of the building was conducted by the Indiana Department of Health in accordance with 42 CFR 483.90(a). This wing was added between resident rooms #307 and #309 by removing an existing storage room. The new wing will include: eleven new rooms to be numbered #313 through #323, a day room, an office, and a medication room. This wing has direct access from the existing building and from a new gated and locked courtyard. The addition of this wing will not affect the total number of beds in the facility as they are taking</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	<p>Continued From page 1</p> <p>double occupancy rooms and making them single occupancy.</p> <p>Survey Date: 06/10/24</p> <p>Facility Number: 003924 Provider Number: 155727 AIM Number: 200472040</p> <p>At this Life Safety Code and Pre-Occupancy survey, Stonebridge Health Campus 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 and 410 IAC 16.2.</p> <p>This one-story facility was determined to be of Type V (111) construction and was 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 68 and had a census of 53 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 06/12/24</p>	K 000			