| DEPARTMENT OF HEALTH AND HUMAN SERVICES             |   |   |  |                                       |  | FORM APPROVED                 |                 |  |
|---|---|---|--|---------------------------------------|--|-------------------------------|-----------------|--|
|   |   |   |  |                                       |  |                               | D. 0938-0391    |  |
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING |                                       |  | (X3) DATE SURVEY<br>COMPLETED |                 |  |
|   |   | 155475  | B. WING                                | 3                                     |  |                               | R<br>06/28/2022 |  |
| NAME OF PROVIDER OR SUPPLIER                        |   |   |  | STREET ADDRESS, CITY, STATE, ZIP CODE |  |                               |                 |  |
| TOWNE HOUSE RETIREMENT COMMUNITY                    |   |   |  | 2209 ST JOE CENTER RD                 |  |                               |                 |  |
|   |   |   |  | FORT WAYNE, IN 46825                  |  |                               |                 |  |
| (X4) ID   | SUMMARY STATEMENT OF DEFICIENCIES   |   | ID                                     | PROVIDER'S PLAN OF CORRECTION         |  |                               | (X5)            |  |
| PREFIX  | PREFIX         (EACH DEFICIENCY MUST BE PRECEDED BY FULL           TAG         REGULATORY OR LSC IDENTIFYING INFORMATION)   |   | PREF                                   |                                       | (EACH CORRECTIVE ACTION SHOULD B<br>CROSS-REFERENCED TO THE APPROPRI |                               |                 |  |
| iAo   |   |   |  | DEFICIENCY)                           |  |                               |                 |  |
| {F 000}   | INITIAL COMMENTS<br>Paper compliance to the Annual Recertification<br>and State Licensure review completed on May<br>26, 2022   |   | {F 0                                   | 000}                                  |  |                               |                 |  |
|   |   |   |  |                                       |  |                               |                 |  |
|   | Review Date: June 27, 2022  |   |  |                                       |  |                               |                 |  |
|   | Facility number: 000541<br>Provider number: 155475<br>AIM number: NA<br>Towne House Retirement Community was found<br>to be in compliance with 42 CFR Part 483,<br>Subpart B and 410 IAC 16.2-3.1, in regard to the<br>paper review to the Recertification and State<br>Licensure survey. |   |  |                                       |  |                               |                 |  |
|   |   |   |  |                                       |  |                               |                 |  |
|   |   |   |  |                                       |  |                               |                 |  |
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|   |   |   |  |                                       |  |                               |                 |  |
|   |   |   |  |                                       |  |                               |                 |  |
| I ABORATORY   | DIRECTOR'S OR PROVIDER/S  | SUPPLIER REPRESENTATIVE'S SIGNATU                     | IRE                                    |                                       | 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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