

Indiana State Department of Health

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 014377 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED C 03/29/2023 |
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| NAME OF PROVIDER OR SUPPLIER HERITAGE WOODS OF NEWBURGH | STREET ADDRESS, CITY, STATE, ZIP CODE 4211 GRIMM ROAD NEWBURGH, IN 47630 |
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| (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) COMPLETE DATE |
|--------------------|--|---------------|---|--------------------|
| R 000 | <p>INITIAL COMMENTS</p> <p>This visit was for the Investigation of Complaints IN00395491, IN00395549, IN00395762, IN00396014, IN00396117, IN00398167, IN00399478, IN00400101 and IN00400306.</p> <p>Complaint IN00395491-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00395549-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00395762-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00396014-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00396117-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00398167-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00399478-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00400101-No deficiencies related to the allegations are cited.</p> <p>Complaint IN00400306-No deficiencies related to the allegations are cited.</p> <p>Survey Dates-March 27-29, 2023</p> <p>Facility number: 014377</p> <p>Residential census: 122</p> <p>Heritage Woods of Newburgh was found to be in</p> | R 000 | | |

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| Indiana State Department of Health LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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|--------------------|--|---------------|---|--------------------|
| R 000 | Continued From page 1 compliance with 410 IAC 16.2-5 in regard to the Investigation of Complaints IN00395491, IN00395549, IN00395762, IN00396014, IN00396117, IN00398167, IN00399478, IN00400101 and IN00400306. Quality review completed on April 10, 2023. | R 000 | | |