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•	of health and human services	15				O	form appro mb no. 0938-0	
STATEMENT OF DEFICIENCIES		(X1) PROVIDER/SUPPLIER/CLIA 369433			(x2) multiple construction s. bulkling b. wing	СОМЯ	(X3) DATE SURVEY COMPLETED 01/17/2019	
	ider or supplier ES-BRATENAHL			1380	t address, city, state, zip code 2 LAKESHORE BOULEVARD ELAND OH, 44110			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICICIENCY MUST BEPRECEDED BY FULL		ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE		(X5) COMPLETIO N	

MEM VAEVI	JES-BRATENAHL			LAKESHORE BOULEVARD AND OH, 44110	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICICIENCY MUST BEPRECEDED BY FULL	ID PREFIX TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE	(X5) COMPLET: N
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BLD01	FIRE SAFETY SURVEY REPORT 2012 ICF IID CODE EXISTING ADMINISTRATOR: Karen Knavel CENSUS: 7				
	SLOW BUILDING 1 OF 1				
	42 CFR .470 (j)				
	The facility must meet the applicable provisions of the 2012 Existing edition of the Life Safety Code (LSC) of the National Fire Protection Association (NFPA).				
	At the time of the annual survey completed on 01/17/19, New Avenues - Bratenahl is in compliance with the provisions of 42 CFR Part 483.470 (j) Requirements of the Life Safety Code, NFPA 101, for Intermediate Care Facilities for Individuals with Intellectual Disabilities.				

laboratory director's or provider/supplier representative's signature

(x6) date

any deficiency statement ending with an asteriak (*) 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 data these documents are made available to the facility, if deficiencies are cited, an approved plan of correction is requisite to continued program participation.

department of health and human services centers for medicare & medicald services

form approved omb no. 0938-0391

STATEMENT OF (x2) multiple construction (X3) DATE SURVEY DEFICIENCIES COMPLETED PROVIDER/SUPPLIER/CLIA BLD 01 a. building 36G433 01/17/2019 b. wing name of provider or supplier street address, city, state, zip code NEW AVENUES-BRATENAHL 13802 LAKESHORE BOULEVARD CLEVELAND OH, 44110 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (X5) PREFIX (EACH DEFICICIENCY MUST BEPRECEDED **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE COMPLETIO TAG BY FULL TAG CROSS-REFERENCED TO THE APPROPRIATE K 0000 **INITIAL COMMENTS** K 0000 BLD01 **POST SURVEY REVISIT** ADMINISTRATOR: Karen Knavel **CERTIFIED BED CAPACITY: 8 CENSUS: 7** A Post Survey Revisit was conducted on 01/17/19 for all previously cited deficiencies. All deficiencies have been corrected as of 01/17/19, and no new noncompliance was found. The facility is in substantial compliance with all regulations surveyed.

laboratory director's or provider/supplier representative's signature

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(x6) date

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