

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15C0001116	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>01</u> B. WING _____	X3) DATE SURVEY COMPLETED 04/29/2015
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NAME OF PROVIDER OR SUPPLIER CLI SURGERY CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1601 W LINCOLN RD KOKOMO, IN 46904
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K 0000 Bldg. 01	<p>A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 416.44(b).</p> <p>Survey Date: 04/29/15</p> <p>Facility Number: 002845 Provider Number: 15C0001116 AIM Number: 200313280A</p> <p>At this Life Safety Code survey, CLI was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 416.44(b), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 21, Existing Ambulatory Health Care Occupancies.</p> <p>This one story facility was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detectors in the corridors and common areas.</p>	K 0000		
K 0144 Bldg. 01	<p>416.44(b)(1) LIFE SAFETY CODE STANDARD Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1, NFPA 110, 8.4.2</p>			

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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	<p>1. Based on record review and interview, the facility failed to ensure a monthly load test for 1 of 1 emergency generators was conducted using one of the three following methods: under operating temperature conditions, at not less than 30% of the Emergency Power Supply (EPS) nameplate rating, or loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer. Chapter 3-4.4.1.1 of NFPA 99 requires monthly testing of generators serving the emergency electrical system to be in accordance with NFPA 110. Chapter 6-4.2 of NFPA 110 requires generator sets in Level 1 and Level 2 service to be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods:</p> <p>a. Under operating temperature conditions or at not less than 30 percent of the EPS nameplate rating.</p> <p>b. Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer.</p> <p>The date and time of day for required testing shall be decided by the owner, based on facility operations. This deficient practice could affect all patients, staff and visitors.</p> <p>Findings include:</p>	K 0144	<p>K0144: #1- We worked with the manufacturer representative to address this issue They were able to use Ohm's Law and calculate the amperage of our generator We are now able to take our maximum amperage output and calculate what 30% of that output is The manufacturer representative advised us that there is an output amperage meter on the outdoor generator unit so that we can monitor the amperage output during our monthly load test we have added a line on our monthly generator log sheet so that we can document the amperage output during our monthly load test We are going to continue to work with our manufacturer representative to ensure that we are operating the generator at 30% or higher of the load capacity of the generator during our monthly test</p> <p>K0144: #2- We worked with our manufacturer representative to address this issue We found the generator control panel had a potentiometer control that dictates warm up time of the outdoor generator unit The control was set to approximately 20 seconds This control does not allow a load transfer until this warm up time is complete Once the warm up time is complete, there is a signal before the transfer potentiometer control This control was set at</p>	05/08/2015	

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	<p>Based on a review of the generator log book on 04/29/15 at 1:55 p.m. with the Business Administrator, the generator was exercised under load once per month but there was no documentation to verify the 30 percent EPS nameplate rating for each monthly generator load test. Based on an interview on 04/29/15 at 1:57 p.m. it was acknowledged by the Business Administrator the percent of load capacity was not documented in the generator test log book.</p> <p>2. Based on record review and interview, the facility failed to document the alternate source of power from the generator was capable of automatically connecting to load within 10 seconds for the last 12 of 12 months. NFPA 99, the Standard for Health Care Facilities, Nursing Home requirements requires essential electrical distribution systems to conform to Type 2 systems as described in Chapter 3 of NFPA 99. NFPA 99, 3-4.1.1(a) requires the emergency system to be arranged so, in the event of failure of the normal power source, the alternate source of power will automatically connect to load within 10 seconds. This deficient practice could affect all patients in the facility as well as visitors and staff if it could not be assured all residents were safeguarded by the facility with a generator which would operate under</p>		approximately 3 seconds We were instructed by the manufacturer representative to turn the warm up control down to the minimum time which is 5 seconds We tested the unit after these adjustments were made and the unit now transfers on average in 6 seconds This has rectified the transfer issue				

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	<p>load conditions when needed during a power failure.</p> <p>Findings include:</p> <p>Based on review of Generator Log records on 04/29/15 at 2:05 p.m. with the Business Administrator, the number of seconds for the generator to transfer load exceeded ten seconds. Based on interview on 04/29/15 at 2:08 p.m. with the Business Administrator it was acknowledged the information on time of load transfer had been recorded for the past twelve months, but the time load transfer exceeded ten seconds.</p>				