

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  150046	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED  07/11/2012
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NAME OF PROVIDER OR SUPPLIER  TERRE HAUTE REGIONAL HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE 3901 S SEVENTH ST TERRE HAUTE, IN 47802
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S0000	<p>This visit was for the investigation of one State licensure complaint.</p> <p>Complaint Number: IN00101025 Substantiated: Deficiency cited related to allegations</p> <p>Facility #: 005042</p> <p>Survey Dates: 07-11-12</p> <p>Surveyor: Billie Jo Fritch RN, BSN, MBA Public Health Nurse Survey</p> <p>QA: cloughlin 08/01/12</p>	S0000		

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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S1134	<p>410 IAC 15-1.5-8 PHYSICAL PLANT 410 IAC 15-1.5-8 (c)(3)</p> <p>(c) In new construction, renovations and additions, the hospital site and facilities, or nonlicensed facilities acquired for the purpose of providing hospital services, shall meet the following:</p> <p>(3) When renovation or replacement work is done within an existing facility, all new work or addition, or both, shall comply, insofar as practical, with applicable sections of the Guidelines and for certification with appropriate parts of National Fire Protection Association (NFPA) 101 (2000 Edition).</p> <p>Based on observation and interview, the facility failed to ensure the construction of its endoscopy suites was in accordance with the approved architectural plans reviewed under the 1992-1993 AIA (American Institute of Architecture) guidelines for construction of health care facilities.</p> <p>Findings included:</p> <p>1. While touring the endoscopy suites on 7-11 12 at 1130 hours with B#1, B#2, B#3, and B#6, the 5 endoscopy suites were measured as follows: Room 1 - 10 foot 10 inches by 15 foot 4 inches = 166 square feet Room 2 - 9 foot 4 inches by 15 foot 4</p>	S1134	<p><u>Discussion:</u> THRH failed to ensure the construction of its endoscopy suites was in accordance with the approved architectural plans reviewed under the 1992-1993 AIA guidelines for construction of health care facilities. <u>Corrective Action:</u> THRH will correct deficiencies in the current design of cited endoscopy suites 1-4. The correction will require extensive construction to meet the AIA guidelines. This construction will be fully completed by February 2014, which is encompassing an 8 month approval from the Homeland Security Division Fire and Building Safety and the Indiana Department of Health Care Engineering group. This</p>	02/28/2014			

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	<p>inches = 143 square feet Room 3 - 16 foot 4 inches by 11 foot 3 inches = 183 square feet Room 4 - 11 foot 9 inches by 15 foot 10 inches = 186 square feet</p> <p>2. Review of the 92-93 AIA guidelines, page 94, Endoscopy Suites, section 9.9A1 indicated the following: Each procedure room shall have a minimum clear area of 200 square feet exclusive of fixed cabinets and built-in shelves.</p> <p>3. Interview with B#6 on 7-11-12 at 1205 hours confirmed the following measurements: Room 1 - 10 foot 10 inches by 15 foot 4 inches = 166 square feet Room 2 - 9 foot 4 inches by 15 foot 4 inches = 143 square feet Room 3 - 16 foot 4 inches by 11 foot 3 inches = 183 square feet Room 4 - 11 foot 9 inches by 15 foot 10 inches = 186 square feet</p> <p>4. Interview with B#6 on 7-11-12 at 1205 hours confirmed the square footage in rooms 1, 2, 3, and 4 do not meet the square footage as required by the AIA guidelines for endoscopy suites.</p> <p>5. Interview with B#6 by phone on 7-23-12 at 0830 hours indicated the 2002 building addition plans were submitted to the Indiana State Department of Health (ISDH) and approved; then the plans had design changes made and room sizes/deminsions were changed, but the</p>		<p>estimation of time for final approval to be received is based on prior construction approval time periods. This construction project was approved by the Chief Executive Officer on August 6, 2012. See Attachment 1. August 3-August 31,2012 – Contracted architect and engineering group, Hafer and Associates, to design project. September 3- September 28,2012 – Remain in design phase. October 1- October 31,2012 – Completion of drawings and will start design review and bidding document process. Will submit to Indiana State Department of Homeland Security Division Fire &amp; Building Safety and the Indiana Department of Health Care Engineering group. November 1 - November 30,2012 – Upon receiving design release, will review project for construction bids. Will then begin general contractor selection. December 3 –December 28,2012 – Pending review from the Indiana Department of Health Care Engineering group. January 1 – January 31,2013 – Pending review from the Indiana Department of Health Care Engineering group. February 1 – February 28,2013 – Pending review from the Indiana Department of Health Care Engineering group. March 1 – March 29,2013 – Pending review from the Indiana Department of</p>		

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	facility failed to resubmit the changes to the ISDH for approval.		Health Care Engineering group.April 1 – April 30,2013 – Pending review from the Indiana Department of Health Care Engineering group.May 1 – May 31,2013 – Pending review from the Indiana Department of Health Care Engineering group.June 3 – June 28,2013 – Pending review from the Indiana Department of Health Care Engineering group.July 1 – July 31,2013 – Pending review from the Indiana Department of Health Care Engineering group.August 1 – August 30,2013 – Upon receiving final review, releasing construction project for final bids will be started.September 2 – September 30,2013 – Start first phase of construction, renovating Suite 3,5 and the newly designed scope cleaning area.October 1 – October 31,2013 – Continue first phase of construction, renovating Suite 3,5 and the newly designed scope cleaning area.November 1 – November 29,2013 – Continue first phase of construction, renovating Suite 3,5 and the newly designed scope cleaning area.December 2 – December 31,2013 – Will begin phase 2, renovating Suites 1 & 2.January 1 – January 31,2014 – Continue phase 2, renovating Suites 1 & 2.February 3 – February 28,2014 – Construction completed and completing staging of equipment and supplies. Notification to the ISDH will be completed. <u>Compliance</u>		

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			<p><u>Monitoring:</u> Each 30 day time period will be monitored for completeness until construction completion by the Regulatory Coordinator. The results will be submitted to the CEO, COO, CFO, and the CNO on a monthly basis. The data will also be submitted to the Medical Executive Committee and the Board of Trustees on a quarterly basis by the Vice President of Quality Management. See Attachment 2 <u>Implementation: August 17, 2012 Persons Responsible:</u> Director of Support Services and Chief Operating Officer</p>		