

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G334	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 04/11/2014
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NAME OF PROVIDER OR SUPPLIER VOCA CORPORATION OF INDIANA	STREET ADDRESS, CITY, STATE, ZIP CODE MAIN AND JEFFERSON DUPONT, IN 47231
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K010000	<p>A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 04/11/14</p> <p>Facility Number: 000852 Provider Number: 15G334 AIM Number: 100243920</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Voca Corporation of Indiana was found not in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 33, Existing Residential Board and Care Occupancies.</p> <p>This two story facility with a basement was fully sprinkled. The facility has a fire alarm system with smoke detection on all levels including in the basement, in the corridors, in common living areas with hard wired smoke detectors in all client sleeping rooms. The facility has a capacity of 8 and had a census of 8 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.75.</p>	K010000		

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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K01S056	<p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 04/15/14.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following: 483.470(j)(1)(i) LIFE SAFETY CODE STANDARD PROMPT Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7, 33.2.3.5.2 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: In prompt evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes, is permitted. Automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 2: Not applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a</p>			

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	<p>15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>SLOW Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: Not Applicable</p> <p>Exception No. 2: Not Applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and</p>						

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	<p>including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not Applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 33.2.3.5.2.</p> <p>Exception No. 1: Not Applicable.</p> <p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 3: Not Applicable.</p> <p>Exception No. 4: Not Applicable.</p>			

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	<p>Exception No. 5: In impractical evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted. All habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>1. Based on observations and interview, the facility failed to ensure 3 of 38 sprinkler heads were free of corrosion. LSC 9.7.5 refers to NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 2-2.1.1 requires sprinklers to be free of corrosion, foreign materials, paint, and physical damage and shall be installed in the proper orientation (upright, pendent, or sidewall). Any sprinkler shall be replaced that is painted, corroded, damaged, loaded, or in the improper orientation. This deficient practice could affect all clients in the facility.</p> <p>Findings include:</p> <p>Based on observations on 04/11/14 during a tour of the facility from 11:35 a.m. to 12:45 p.m. with the home manager, the two sprinklers in the first floor client corridor and the sprinkler in the pool table room were each completely covered in green corrosion.</p>	K01S056	<p>PROVIDER IDENTIFICATION #: 15G334 NAME OF PROVIDER: RESCARE COMMUNITY ALT., SOUTH CENTRAL ADDRESS: Main & Jefferson Dupont, Indiana 47231 SURVEY EVENT ID #: 0ELM21 DATE SURVEY COMPLETED: 04/11/2014</p> <p>PROVIDER'S PLAN OF CORRECTION</p> <p><u>K0056: Prompt: Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7, 33.2.3.5.2 and activates the fire alarm system in accordance with 33.2.3.4.1.</u></p>	05/11/2014	

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	<p>This was verified by the home manager at the time of observations and acknowledged at the exit conference on 04/11/14 at 12:45 p.m.</p> <p>2. Based on observation and interview, the facility failed to ensure 1 of 38 sprinkler heads in the facility were maintained. This deficient practice could affect two clients who reside in the second floor center client sleeping room.</p> <p>Findings include:</p> <p>Based on observation on 04/11/14 at 12:10 p.m. with the home manager, the second floor center client sleeping room sprinkler was missing the sprinkler escutcheon. This was verified the home manager at the time of observation and acknowledged at the exit conference on 04/11/14 at 12:45 p.m.</p>		<p><u>The adequacy of water supply is documented to the authority having jurisdiction.</u></p> <ul style="list-style-type: none"> ·Facility failed to ensure 3 of 38 sprinkler heads were free of corrosion. ·Facility failed to ensure 1 or 38 sprinkler heads in facility were maintained. <p>Corrective action:</p> <ul style="list-style-type: none"> ·Operations Manager contacted Simplex Grinnell to have sprinkler head maintenance scheduled. (Attachment A) <p>How we will identify others:</p> <ul style="list-style-type: none"> ·Appropriate parties will review all Simplex Grinnell inspection reports. Operations Manager and or appropriate parties will sign and approve work order for all needed maintenance and repair. <p>Measures to be put in place:</p> <ul style="list-style-type: none"> ·Operations Manager will review all Simplex Grinnell inspection reports, maintenance work orders, and repair work orders for all sprinkler systems at monthly meeting. (Attachment B) ·All needed maintenance and repairs to sprinkler system will be scheduled with contract company Simplex Grinnell. <p>Monitoring of Corrective Action: Program Manager, and or</p>		

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K01S152	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD (1) The facility holds evacuation drills at least quarterly for each shift of personnel and under varied conditions to - (i) Ensure that all personnel on all shifts are trained to perform assigned tasks; (ii) Ensure that all personnel on all shifts are familiar with the use of the facility's emergency and disaster plans and procedures.</p> <p>(2) The facility must - (i) Actually evacuate clients during at least one drill each year on each shift; (ii) Make special provisions for the evacuation of clients with physical disabilities: (iii) File a report and evaluation on each drill: (iv) Investigate all problems with evacuation drills, including accidents and take corrective action: and (v) During fire drills, clients may be evacuated to a safe area in facilities certified under the Health Care Occupancies Chapter of the Life Safety Code.</p> <p>(3) Facilities must meet the requirements of paragraphs (i) (1) and (2) of this section for any live-in and relief staff that they utilize.</p>	K01S152	<p>appropriate personnel will perform periodic service reviews to ensure that maintenance inspections are current and recommendations needed are implemented. Best in Class reviews will be completed quarterly to ensure that all life safety standards are being met.</p> <p>Completion Date: 05/11/2014</p>				

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	<p>Based on record review and interview, the facility failed to conduct fire drills quarterly on each shift for 1 of the last 4 calendar quarters and 1 of 3 shifts. This deficient practice could affect all clients.</p> <p>Findings include:</p> <p>Based on a review of Emergency Evacuation Drills on 04/11/14 with the home manager at 11:50 a.m., there was no record of a fire drill conducted on third shift for the second quarter of the year 2013. This was verified by the home manager at the time of record review and acknowledged at the exit conference on 04/11/14 at 12:45 p.m.</p>		<p><u>evacuation drills at least quarterly for each shift of personnel under varied conditions to</u></p> <p style="padding-left: 40px;">i.</p> <p><u>Ensure that all personnel on all shifts are trained to perform assigned tasks;</u></p> <p style="padding-left: 40px;">ii.</p> <p><u>Ensure that all personnel on all shifts are familiar with the use of the facilities emergency and disaster plans and procedures.</u></p> <p><u>K0152: (2) The facility must</u></p> <ol style="list-style-type: none"> 1. Actually evacuate clients during at least one drill each year on each shift. 2. Make special provisions for the evacuation of clients with physical disabilities. 3. File a report and evaluation on each drill: 4. Investigate all problems with evacuation drills, including accidents and take corrective action; and 5. During fire drills, clients may be evacuated to a safe area in facilities certified under the Health Care Occupancies Chapter of the Life Safety Code. <p><u>K0152: (3) Facilities must meet ((i) (1) and (2) of this section for any live in and relief staff they utilize.</u></p> <ul style="list-style-type: none"> · Facility failed to conduct Fire Drills quarterly on each shift for 1 of the last 4 calendar quarters. · 4/11/14/with the Home Manager @ 11:50am 				

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			<p>Corrective Action:</p> <ul style="list-style-type: none"> ·Home Manager inserviced on fire drill procedures and requirements (Attachment C) <p>How we will identify others:</p> <ul style="list-style-type: none"> ·Clinical Supervisor will review drills, and any plans of correction with staff at monthly meeting. (Attachment D) ·Clinical Supervisors will schedule drills to account for each staff each shift each quarter, and review at monthly meeting. (Attachment D) <p>Measures to be put in place:</p> <ul style="list-style-type: none"> · Drill schedule will be assessed monthly. (Attachment D) <p>Monitoring of Corrective Action:</p> <p>Home Manager will review monthly drills to ensure all issues have been investigated and plan of correction completed. Operations Manager and or appropriate parties will perform periodic service reviews to ensure that drills are being conducted, documented, and reviewed following Life Safety Code Standards.</p> <p>Completion Date: 5/11/2014</p>		