

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G726	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 02/28/2012
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NAME OF PROVIDER OR SUPPLIER OPPORTUNITY ENTERPRISES	STREET ADDRESS, CITY, STATE, ZIP CODE 501 ALBERT ST VALPARAISO, IN 46383
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K0000	<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: 02/28/12</p> <p>Facility Number: 004789 Provider Number: 15G726 AIM Number: 200827230</p> <p>Surveyor: W. Chris Greeney, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Opportunity Enterprises, Inc. 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 one story facility was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, client sleeping rooms and common living areas. The facility has a capacity of 6 and had a census of 6 at the time of this survey.</p>	K0000		

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>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Slow with an E-Score of 2.8.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 03/01/12.</p> <p>The facility was found not in compliance with the aforementioned requirements as evidenced by:</p>			

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KS041	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Every sleeping room and living area has access to a primary means of escape located to provide a safe path of travel to the outside. 33.2.2.2.1.</p> <p>Where sleeping rooms or living areas are above or below the level of exit discharge, the primary means of escape is an interior stair in accordance with 32.2.2.4 and 33.2.2.4, an exterior stair, a horizontal exit, or a fire escape stair. 32.2.2.2.</p> <p>Based on observation and interview, the facility failed to ensure the primary the means of egress for 1 of 4 bedrooms was free of obstructions. This finding could affect 1 of 6 residents in the home.</p> <p>Findings include:</p> <p>During observation on 2/28/12 from 1:00 pm to 1:50 pm with the Qualified Developmental Professional (QDDP), the bedroom located on the north side of the south bedroom corridor had a direct access to the outside through a sliding glass door. An upholstered chair was positioned in front of the door panel that slid to open. Review of the facility evacuation plan posted on the wall next to the bedroom indicated the door was used as a primary means of escape from that bedroom. Interview with the QDDP at 1:10 pm on 2/28/12 indicated the chair belonged to the one resident that occupied</p>	KS041	The chair has been moved to ensure direct access to the outside. To ensure future compliance the Group Home Manager and Group Home Assistant Manager will complete weekly checks and the QDDPD will complete monthly house checks to be sure there is direct access to all fire exits and make certain there are no obstacles in front of primary exits.	03/29/2012	

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	the room. The QDDP confirmed the door was a primary means of escape and the chair should not have been arranged to be in front of the door.			