

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G808	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 02/24/2014
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NAME OF PROVIDER OR SUPPLIER TRADEWINDS SERVICES INC	STREET ADDRESS, CITY, STATE, ZIP CODE 200 NORTH LAKE PARK AVE HOBART, IN 46342
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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: 02/24/13</p> <p>Facility Number: 012460 Provider Number: 15G808 AIM Number: 201051410</p> <p>Surveyor: W. Chris Greeney, Life Safety Code Specialist.</p> <p>At this Life Safety Code survey, Tradewinds Services 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 32, New Residential Board and Care Occupancies.</p> <p>This one story building was fully sprinklered. The facility has a monitored fire alarm system, smoke detection in the corridors, hard wired smoke detectors in the resident sleeping rooms and in common living areas. The facility has a capacity of 8 and had a</p>	K010000		
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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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K010130	<p>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 0.16.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/25/14.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD OTHER LSC DEFICIENCY NOT ON 2786 Based on observation and interview, the facility failed to ensure monthly fire extinguisher inspections were documented, including the date and initials of the person performing the inspections for 5 of 5 portable fire</p>	K010130		03/07/2014			

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	<p>extinguishers. LSC 101, 4.612.2 states existing life safety features obvious to the public, if not required by the Code, shall either be maintained or removed. NFPA 10, Standard for Portable Fire Extinguishers, 4-3.1 requires extinguishers shall be inspected monthly. NFPA 10, 4-2.1 defines inspection as a quick check an extinguisher is available and will operate. NFPA 10, 4-3.4.2 requires at least monthly, the date the inspection was performed and the initials of the person performing the inspection shall be recorded. This deficient practice could affect all clients, staff, and visitors.</p> <p>Findings include:</p> <p>Based on observation of fire extinguisher inspection/maintenance tags on 02/24/14 between 9:15 am and 10:45 am with the Residential Coordinator, the tags on all five fire extinguishers in the home did not have any evidence a monthly inspection had occurred in December 2013. During an interview on 02/24/14 at the time of the observation, the Residential Coordinator Manager said there was no other evidence the five portable fire extinguishers had been inspected in December 2013.</p>						

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K01S056	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD PROMPT</p> <p>Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and initiates the fire alarm system in accordance with 32.2.3.4.1, 32.2.3.5.2. 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. Facilities with more than eight residents are permitted. Facilities with more than eight residents are treated as two-family dwellings with regard to water supply. Additionally, entrance foyers are sprinklered.</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 including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in</p>			

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	<p>Residential Occupancies up to an 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 initiates the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</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. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</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</p>			

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	<p>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 32.2.3.5.5.</p> <p>MPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 32.2.3.5.2.</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 system in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</p> <p>Exception No. 3: Not Applicable.</p> <p>Exception No. 4: Not Applicable.</p> <p>Exception No. 5: In impractical evacuation</p>			

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	<p>capability facilities up to and including four stores in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems up to and Including Four Stores in Height, are permitted. All habitable areas and closets are sprinklered.</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. Based on interview and record review, the facility failed to ensure sprinkler waterflow alarm devices were tested quarterly. LSC 9.7.5 refers to NFPA 25, the Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, at 2-3.3 requires waterflow alarm devices including but not limited to, mechanical water motor gongs and pressure switches that provide audible or visual signals be tested quarterly. Vane type water flow devices may be inspected semi-annually. NFPA 25, 1-8 requires the record of inspections, tests and maintenance of the system be made available to the authority having jurisdiction upon request. This deficient practice could affect all clients and staff.</p> <p>Findings include:</p> <p>Review of sprinkler system maintenance records was conducted 2/24/14 at 9:20 am with the Residential Coordinator.</p>	K01S056	<p>On the day of the survey, Tradewinds failed to provide documentation indicating that a quarterly sprinkler inspection of water flow alarm devices were completed. On 2/25/14, the sprinkler inspection of water flow alarm devices were inspected and initialed; it passed. However, a schedule has been developed and implemented to prevent any missed inspection(s) that must occur at least once every quarter. The scheduled has been developed and implemented to ensure that the sprinkler inspection of water flow alarm devices is completed quarterly. (Please see attached schedule)</p>	03/07/2014

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K01S147	<p>The most recent inspection provided was dated 5/14/2013. Interview with the Residential Coordinator on 02/24/14 at 9:50 a.m. indicated there was no documentation available of a quarterly sprinkler inspection of waterflow alarm devices since the May 14, 2014 inspection. The Residential Coordinator contacted the inspection company during the onsite survey and requested fax copies of the inspections, however, the inspection reports were still not available when the onsite survey ended at 10:45 am.</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD The administration of every resident board and care facility has in effect and available to all supervisory personnel written copies of a plan for protecting of all persons in the event of fire, for keeping persons in place, for evacuating persons to areas of refuge, and for evacuating person from the building when necessary. The plan includes special staff response, including fire protection procedures needed to ensure the safety of any resident, and is amended or revised whenever any resident with unusual needs is admitted to the home. All employees are periodically instructed and kept informed with respect to their duties and responsibilities under the plan. Such instruction is reviewed by the staff no less than every 2 months. A copy of the plan is readily available at all times within the facility. 32.7.1, 33.7.1</p>			

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	<p>Based on record review and interview, the administration failed to ensure all employees were periodically instructed and kept informed with respect to their duties and responsibilities under a plan for special staff response, including fire protection procedures needed to ensure the safety of 8 of 8 clients. Such instruction is reviewed by the staff not less than every two months.</p> <p>Findings include:</p> <p>During review of the facility's fire evacuation drill records on 02/24/14 at 9:30 am with the Residential Coordinator present, the facility lacked documentation fire drills were conducted during the overnight shift (12:00 midnight-to 8:00 am) and the day shift (8:00 am to 4: fpm) during the fourth quarter (October, November, and December) of 2013. Interview with the Residential Coordinator at 9:45 am on 02/24/14 indicated records for an overnight or day shift drill during the fourth quarter could not be located. There was no other evidence in the fire drill records to indicate overnight staff received the required periodic instruction during that three month period.</p>	K01S147	<p>There were two different trainings held on: 3/6/14 and 3/7/14 for all staff members at the North Lake Park home on the Emergency Evacuations plans for the Fire/Tornado Drills. All staffs were trained on the policy and procedures of how often a fire/tornado drill should be completed and documented. All staffs were trained that all fire/tornado drills must be completed at least quarterly on every shift and documented/recorded accordingly. The House Manager is responsible for ensuring that the Fire/Tornado drills are completed by staff and documented/recorded as required. The House Manager was also instructed that it must be monitored to make sure that staff in the home is completing the Fire/Tornado drills at least quarterly and documenting/recording it accordingly. (Please see attached training documents) The House Manager also developed/implemented an alternate route on the existing evacuation plan to exit the home in the event of a fire. (Please see attached updated/revised evacuation plan)</p>	03/07/2014			

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K01S149	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Where smoking is permitted, noncombustible safety type ashtrays or receptacles are provided in convenient locations. 32.7.4.2, 33.7.4.2</p> <p>Based on record review, observation and interview; the facility failed to provide noncombustible safety type ashtrays in designated smoking areas. This finding could affect all residents, staff and visitors to the home.</p> <p>The findings include:</p> <p>During review of the facility's undated "Smoking Policy" on 02/24/14 at 09:20 am, the policy stated, "Smoking is permitted outside of buildings in designated areas." Interview with the Residential Coordinator on 02/24/14 at 9:50 am indicated the designated smoking areas for the group home were in the front of the home by the garage door and in back of the home on a deck area. During observation of both areas on 02/24/14 at 10:20 am, there were no safety type noncombustible receptacles located in the designated areas. The Residential Coordinator indicated at least one client residing in the home was a regular smoker.</p>	K01S149	<p>There were two different trainings held on: 3/6/14 and 3/7/14 for all staff members at the North Lake Park home on the Smoking Policy. All staffs were trained on the Smoking Policy that states: smoking is permitted outside of the home in the designated area of the home. On 2/25/14, the Program Director ordered a Safety Extinguishing Ashtray for all of the Tradewinds group homes. Once the Safety Extinguishing Ashtray arrives, it will be located in the designated smoking area of the North Lake Park Home for the consumer(s) to smoke. The House Manager has been instructed that it must be monitored to make sure that the consumer(s) are smoking in the designated smoking area and utilizing the Safety Extinguishing Ashtray for the cigarette butts. (Please see attached smoking policy) In addition, Tradewinds has developed and implemented an agreement (consumer specific) between the consumer and the agency for the consumer who wishes to smoke.</p>	03/07/2014			

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K01S152	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</p> <p>The facility holds evacuation drills at least quarterly for each shift of personnel and under varied conditions to ensure that all personnel on all shifts are trained to perform assigned tasks; and ensure that all personnel on all shifts are familiar with the use of the facility's emergency and disaster plans and procedures.</p> <p>The facility must -</p> <ul style="list-style-type: none"> (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>Facilities meet the requirements of paragraphs (1) and (2) of this section for any live-in and relief staff that they utilize. Based on record review and interview, the facility failed to ensure fire drills were conducted quarterly on 2 of 3 shifts during 1 of 4 quarters. This deficient practice could affect all clients.</p> <p>Findings include:</p> <p>During review of the facility's fire evacuation drill records on 02/24/14 at 9:30 am with the Residential</p>	K01S152	There were two different trainings held on: 3/6/14 and 3/7/14 for all staff members at the North Lake Park home on the Emergency Evacuations plans for the Fire/Tornado Drills. All staffs were trained on the policy and procedures of how often a fire/tornado drill should be completed and documented. All staffs were trained that all fire/tornado drills must be completed at least quarterly on	03/07/2014	

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	Coordinator present, the facility lacked documentation fire drills were conducted during the overnight shift (12:00 midnight to 8:00 am) and the day shift (8:00 am to 4:00 pm) during the fourth quarter (October, November, and December) of 2013. Interview with the Residential Coordinator at 9:45 am on 02/24/14 indicated records of an overnight or day shift drill during the fourth quarter in 2013 could not be located.		every shift and documented/recorded accordingly. The House Manager is responsible for ensuring that the Fire/Tornado drills are completed by staff and documented/recorded as required. The House Manager was also instructed that it must be monitored to make sure that staff in the home is completing the Fire/Tornado drills at least quarterly and documenting/recording it accordingly. (Please see attached training documents) The House Manager also developed/implemented an alternate route on the existing evacuation plan to exit the home in the event of a fire. (Please see attached updated/revised evacuation plan)		