

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G653	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 06/17/2013
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NAME OF PROVIDER OR SUPPLIER STONE BELT ARC INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1118 22ND ST BEDFORD, IN 47421
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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: 06/17/13</p> <p>Facility Number: 001094 Provider Number: 15G653 AIM Number: 100235630</p> <p>Surveyor: Phillip Komsiski, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Stone Belt ARC 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 sprinklered. The facility has a fire alarm system with smoke detection in the corridors, common living areas and hard wired detectors in all resident sleeping rooms. The facility has a capacity of six and had a census of six at the time of this survey.</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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	<p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101 A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Slow with an E-score of 1.72.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 06/20/13.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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K01S123	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Every bathroom door is designed to allow opening from the outside during an emergency when locked. 32.2.2.5.4, 33.2.2.5.4</p> <p>Based on observation and interview, the facility failed to ensure 1 of 2 bathroom doors could be unlocked from the outside during an emergency. This deficient practice could affect anyone locked in the bathroom during a fire or other emergency.</p> <p>Findings include:</p> <p>Based on observation on 06/17/13 at 2:13 p.m. with the House Manager, the door to the personal bathroom in Resident room # 1 had a lock which could be locked from inside the bathroom. When the door was closed and locked the House Manager was asked to open the door. A paper clip was used and the House Manager was unable to unlock the door. Based on interview on 06/17/13 concurrent with the observation, the House Manager stated a paper clip is used to open the lock and no other device was available to open the door.</p>	K01S123	<p>K0123 LIFE SAFETY CODE STANDARD</p> <p>Plan of Correction:</p> <p>The facility will ensure that all bathroom doors can be unlocked from the outside during an emergency.</p> <p>Responsible Person:</p> <p>Program Coordinator</p> <p>Date of Completion:</p> <p>July 12, 2013</p>	07/12/2013			

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			<p>Plan of Prevention:</p> <p>Stone Belt maintenance department has replaced bathroom door knob so that it can be unlocked from the outside during an emergency.</p> <p>Quality Assurance Monitoring:</p> <p>Program Coordinator will conduct regular scheduled and unscheduled house visits to ensure all door knobs are in proper working condition and can be unlocked from the outside during an emergency.</p>	