

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G177	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>02</u> B. WING _____	X3) DATE SURVEY COMPLETED 09/17/2015
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NAME OF PROVIDER OR SUPPLIER TRADEWINDS SERVICES INC	STREET ADDRESS, CITY, STATE, ZIP CODE 8416 CLINE AVE CROWN POINT, IN 46307
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K 0000 Bldg. 02	<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: 09/17/15</p> <p>Facility Number: 000711 Provider Number: 15G177 AIM Number: 100243200</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 was a one story, fully sprinklered facility. The facility has a monitored fire alarm system with hard wired smoke detection in corridors, in client rooms and in all living areas. 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,</p>	K 0000		

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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K 0130 Bldg. 02	<p>Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.6.</p> <p>Quality Review completed on 09/21/15 - DA</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD OTHER LSC DEFICIENCY NOT ON 2786</p> <p>1. Based on observation and interview, the facility failed to ensure 2 of 4 fire extinguishers requiring a 12-year hydrostatic test was emptied and subjected to the applicable maintenance procedures every six years as required by NFPA 10, Standard for Portable Fire Extinguishers Chapter 4-4.3. This deficient practice could affect all staff and clients.</p> <p>Findings include:</p> <p>Based on observation and interview on 09/17/15 at 10:35 a.m. then again at 11:05 a.m., the House Manager acknowledged the maintenance tag on fire extinguisher in the West Hallway indicated the last six year test was completed in 05/2008, then again the fire extinguisher in the Kitchen indicated the last six year test was completed in 08/2009.</p> <p>2. Based on observation and interview,</p>	K 0130	<p>On the day of the Life Safety Survey, TradeWinds failed to ensure 2 of 4 fire extinguishers requiring a 12-year hydrostatic test was emptied and subjected to the applicable maintenance procedures every 6 years as required by NFPA 10, Standard for Portable Fire Extinguishers Chapter 4-4.3. Since the survey, 2 of the 4 fire extinguishers have been replaced. The fire extinguishers will be tested accordingly to the maintenance procedures in place and required by NFPA 10, Standard for Portable Fire Extinguishers Chapter 4-4.3.. It is the responsibility of the house manager to check the fire extinguishers monthly. If additional monitoring is required, the house manager will put in a maintenance request to inform the maintenance staff. A maintenance procedure and form has been developed and implemented to notify the maintenance if there is an issue that must be addressed by the maintenance staff and etc.</p>	10/03/2015

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K S040 Bldg. 02	<p>the facility failed to ensure 4 of 4 portable fire extinguishers was given maintenance at periods not more than one year apart. NFPA 10, the Standard for Portable Fire Extinguishers, in 4-4.1 requires extinguishers shall be subjected to maintenance not more than one year apart or when specifically indicated by a monthly inspection. 4-2.2 defines maintenance as a "thorough check" of the extinguisher. It is intended to give maximum assurance the extinguisher will operate effectively and safely. This deficient practice could affect all staff and clients.</p> <p>Findings include:</p> <p>Based on observation and interview on 09/18/15 between 10:44 a.m. and 11:11 a.m., the House Manager acknowledged all fire extinguishers last annual test was performed in 08/2014.</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Doors or paths of travel to means of escape are not less than 32 inches.</p> <p>Exception No. 1: Bathroom doors are not less than 24 inches.</p>		(Please see attached procedure and form)	

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	<p>Exception No. 2: In conversions (see 32.1.1.3), 28 inch doors are permitted to continue in use.</p> <p>1. Based on observation, the facility failed to ensure the path of travel to a means of escape was not less than 28 inches in one of four bedrooms. This deficient practice could affect two clients.</p> <p>Findings include:</p> <p>Based on observation with the House Manager on 09/17/15 at 10:59 a.m., the west bedroom had a bed stored in front of the exit door from the room to the outside. Based on interview at the time of observation, the House Manager acknowledged the aforementioned condition.</p> <p>2. Based on observation, the facility failed to ensure the path of travel to a means of escape for 1 of 2 exterior exit discharges was not less than 28 inches. This deficient practice could affect two clients.</p> <p>Findings include:</p> <p>Based on observation with the House Manager on 09/17/15 at 11:08 a.m., the back patio which was part of the escape route for a bedroom and dining room was blocked by a large patio table and eight</p>	K S040	<p>On the day of the Life Safety Survey, TradeWinds failed to ensure the path of travel to a means of escape that was not less than 28 inches in one of four bedrooms. Since the survey, the bed located in the west bedroom has been removed from in front of the exit door (from the room to the outside). Also the large patio table and eight chairs have been removed from blocking the escape route, which will ensure the path of travel to escape in the event of an emergency. It is the responsibility of the house manager to ensure the path of travel in the event of an emergency and make sure the paths are clear and free of hazards. The QIDP, Residential Coordinator in addition to the Building and Grounds staff will also ensure the path of travel in the event of an emergency is clear and free of hazards during visits to the home.</p>	10/03/2015

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