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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G272 | X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____ | X3) DATE SURVEY COMPLETED 07/29/2014 |
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| NAME OF PROVIDER OR SUPPLIER IN-PACT INC | STREET ADDRESS, CITY, STATE, ZIP CODE 723 N 200 E VALPARAISO, IN 46383 |
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| K010000 | <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey conducted on 05/27/14 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 07/29/14</p> <p>Facility Number: 000792 Provider Number: 15G272 AIM Number: 100249020</p> <p>Surveyor: Dennis Austill, Life Safety Code Specialist</p> <p>At this PSR survey, In-Pact 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 two story facility with a basement was not sprinklered. The facility has a fire alarm system with smoke detection on all levels including in the corridors, in the living areas, and hard wired smoke detectors in the resident sleeping rooms. The facility has a capacity of 6 and had a</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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| K01S120 | <p>census of 6 at the time of this survey.</p> <p>Calculation of the Evaluation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.85.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 07/31/14.</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 In addition to the primary route, each sleeping room in facilities that use Exception No. 1 to 32.2.3.5.1 has a second means of escape that consists of one of the following:</p> <p>(a) It is a door, stairway, passage, or hall providing a way of unobstructed travel to the outside of the dwelling at street or ground level that is independent of and remotely located from the primary means of escape.</p> <p>(b) It is a passage through an adjacent nonlockable space, independent of and remotely located from the primary means of escape, to an approved means of escape.</p> <p>(c) It is an outside window or door operable</p> | | | |

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| | <p>from the inside without the use of tools, keys, or special effort that provides a clear opening of not less than 5.7 sq. ft. The width is not less than 24 inches. The bottom of the opening is not more than 44 inches above the floor. Such means of escape is acceptable where one of the following criteria are met:</p> <p>(1) The window is within 20 ft of grade.</p> <p>(2) The window is directly accessible to fire department rescue apparatus as approved by the authority having jurisdiction.</p> <p>(3) The window or door opens onto an exterior balcony. 33.2.2.3</p> <p>Exception No. 1: If the sleeping room has a door leading directly to the outside of the building with access to grade or to a stairway that meets the requirements of exterior stairs in 33.2.3.1.2, that means of escape is considered as meeting all the escape requirements for the sleeping room.</p> <p>Exception No. 2: A second means of escape from each sleeping room is not required where the facility is protected throughout by approved automatic sprinkler system in accordance with 33.2.3.5.</p> <p>Exception No. 3: Existing approved means of escape is permitted to continue to be used.</p> <p>Based on observation and interview, the facility failed to ensure 1 of 6 bedrooms were provided with a secondary means of escape. This deficient practice could affect 1 of 6 clients within the facility.</p> | K01S120 | Estimate will be gotten for removal, enlarge opening and replacement of outside window for secondary means of escape for the basement bedroom window to have a clear opening of not less than 5.7 square feet. | 08/28/2014 | |

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| | <p>Findings include:</p> <p>Based on observation and interview with the Home Manager on 07/29/14 from 1:00 p.m. to 1:15 p.m., the basement bedroom window that had been observed on 05/27/14 as not providing a secondary means of escape had not been replaced. The room lacked a door or hall providing a way of unobstructed travel to the outside of the dwelling that is independent of and remotely located from the primary means of escape. The room also lacked an outside window that provides a clear opening of not less than 5.7 square feet. The window was a single hung window with a clear opening of four square feet. Additionally, based on interview with the Program Director on 07/29/14 at 2:30 p.m., the facility had a proposal but lacked a signed contract to replace the window.</p> <p>This deficiency was cited on 05/27/14. The facility failed to implement a systemic plan of correction to prevent recurrence.</p> | | <p>Responsible person: Maintenance staff The estimate/contract will include a completion date. Responsible person: Maintenance staff. To ensure future compliance, all bedroom windows will be checked to have a clear opening of not less than 5.7 square feet. Responsible person: Maintenance staff</p> | | |