

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G792	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 03/19/2013
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NAME OF PROVIDER OR SUPPLIER AWS	STREET ADDRESS, CITY, STATE, ZIP CODE 9285 W CR 950 N ELIZABETHTOWN, IN 47232
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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: 03/19/13</p> <p>Facility Number: 012528 Provider Number: 15G792 AIM Number: 201017060</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, AWS 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 facility was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, in client sleeping rooms and in common living areas. The facility has a capacity of 4 and had a census of 4 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 101A, 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 03/21/13.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>						

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K01S046	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Utilities comply with Section 9.1. 32.2.5.1, 33.2.5.1</p> <p>Based on observation and interview, the facility failed to ensure 1 of 3 bathrooms was provided with ground fault circuit interrupter (GFCI) protection for an electrical outlet near the hand washing sink. NFPA 101, 33.2.5.1 requires utilities comply with Section 9.1. LSC 9.1.2 requires electrical wiring and equipment shall be in accordance with NFPA 70, National Electrical Code. NFPA 70, Article 210.8, Ground-Fault Circuit-Interrupter Protection for Personnel, in 210.8(A), Dwelling Units, requires ground-fault circuit-interrupter (GFCI) protection for all personnel in bathrooms, and kitchens at receptacles intended to serve the counter top surfaces. Note: Moisture can reduce the contact resistance of the body and electrical insulation is more subject to failure. This deficient practice affects 3 clients who use the west bathroom.</p> <p>Findings include:</p> <p>Based on observation on 03/19/13 at 11:40 a.m. with the home manager, the west client bathroom had one electric outlet six inches from the hand washing sink which was not provided with a ground-fault circuit interrupter.</p>	K01S046	<p>K0046</p> <p>Bathroom – GFCI Outlets</p> <p>Corrective action for resident(s) found to have been affected</p> <p>This home was built in 2011 and consistent with building code requirements, all bathrooms were constructed with GFCI protection. Last year, a similar citation was issued to a neighboring group home constructed at the same time by the same builder (Event ID 272121, 2/23/12 exit). At that time, the agency contacted the builder who informed us that all three bathrooms are on a dedicated circuit that is protected by a GFCI outlet in one of the bathrooms. In order to confirm this for the second home as well, a manager checked on 4-1-13. He verified that one of the bathrooms has a GFCI outlet with a reset button, and it protects all bathroom outlets in the home.</p> <p>How facility will identify other residents potentially affected &</p>	04/01/2013			

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	Furthermore, the main electric panel in the garage was checked and it was confirmed the electric receptacle in the west client bathroom six inches from the hand washing sink was not provided with GFCI protection to prevent electric shock. This was confirmed by the home manager at the time of observation.		<p>what measures taken</p> <p>All residents affected, and corrective action addresses the needs of all clients.</p> <p>Measures or systemic changes facility put in place to ensure no recurrence</p> <p>The company that constructed the home told us last year that GFCI outlets are in place. A manager confirmed that this home's bathrooms all are protected by a GFCI outlet in one of the bathrooms.</p> <p>How corrective actions will be monitored to ensure no recurrence</p> <p>Group Home manager oversees maintenance at the home and is supervised by the Regional Director. They meet regularly.</p>		