STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G397	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 B. WING	(X3) DATE SURVEY COMPLETED 02/13/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VOCA CORPORATION OF INDIANA	6613 AVALON FOREST DR INDIANAPOLIS, IN 46250

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K020000	A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j). Survey Date: 02/13/14 Facility Number: 000911 Provider Number: 15G397 AIM Number: 100244420 Surveyor: Mark Caraher, Life Safety Code Specialist At this Life Safety Code survey, Voca Corporation of Indiana 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. This one story building with a basement was not sprinklered. The facility has a fire alarm system with smoke detection on all levels including in corridors, in bedrooms and in all living areas. The facility has a capacity of 8 and had a census of 8 at the time of this survey.	K020000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds 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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	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 0.3. Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/20/14. This facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:			

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K02S020	483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Interior stairs are enclosed with ½ hour fire barriers, with all openings equipped with smoke-actuated automatic closing or self-closing doors having a fire protection rating comparable to that required for the enclosure. Stairs comply with 7.2.2.5.3. The entire primary means of escape is arranged so that it is not necessary for the occupants to pass from all spaces on that story by construction having not less than a ½ hour fire resistance rating. In buildings of construction other than Type II (000), Type III (200), or Type V (000), the supporting construction is protected to afford the required fire resistance rating of the supported wall. Exception No. 1: Stairs that connect a story at street level to only one other story are permitted to be open to the story that is not at street level. Exception No. 2: Stair enclosures are not required for prompt or slow evacuation capability facilities in building of three or fewer stories that are protected with an approved automatic sprinkler system in accordance with 32.2.3.5. This exception is permitted only if a primary means of escape from each sleeping area still exists that does not pass through a portion of a lower floor, unless that route is separate from all spaces on that floor by construction having a ½ hour fire resistance rating. Exception No. 3: Stair enclosures are not required in buildings of two or fewer stories that house prompt evacuation capability facilities with no more than eight residents. The exception to 32.2.3.4.3.1 is not used in			

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	conjunction with this exception. Exception No. 1 to 32.2.3.5.1 is not used in conjunction with this exception. IMPRACTICAL Vertical openings are protected so as not to expose a primary means of escape. Vertical openings are considered protected if separated by smoke partitions in accordance with 8.2.4 that prevent the passage of smoke from one story to any primary means of escape on another story. Smoke partitions have a fire resistance rating of not less than ½ hour. Any doors or openings to the vertical opening are capable of resisting fire for not less than 20 minutes. 32.3.1.1, 33.2.3.1.1 Exception: Stairs are permitted to be open where complying with Exception No. 2 or Exception No. 3 to 32.2.2.4 and 33.2.2.4.			
	1. Based on observation and interview, the facility failed to ensure 1 of 1 interior stairway doors would self close and latch into the door frame. This deficient practice could affect all clients. Findings include: Based on observation with the Maintenance Aide during a tour of the facility from 10:25 a.m. to 10:50 a.m. on 02/13/14, the stairwell door in the basement was propped in the fully open position with a chair and did not self close and latch into the door frame when the chair was moved. The basement	K02S020	CORRECTION:Interior stairs are enclosed with ½ hour fire barriers, with all openings equipped with smoke-actuated automatic closing or self-closing doors having a fire protection rating comparable to that required for the enclosure. Specifically the door with the quarter inch hole that would not self latch will be replaced. Additionally supervisory and direct support staff will be trained to assure that fire barrier doors are not propped open. PREVENTION:Facility professional staff will perform Physical Environment Safety Checklist no less than monthly to assure that life safety standards are met. Members of the	03/15/2014

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	stairwell is the primary means of escape from the basement. Based on interview at the time of observation, the Maintenance Aide acknowledged the stairwell door in the basement was propped in the fully open position with a chair and did not self close and latch into the door frame when the chair was moved. 2. Based on observation and interview, the facility failed to ensure 1 of 1 stairway doors was capable of resisting fire and smoke for at least 1/2 hour. This deficient practice affects all staff, clients, and visitors. Findings include: Based on observation with the Maintenance Aide during a tour of the facility from 10:25 a.m. to 10:50 a.m. on 02/13/14, the stairwell door in the basement had a one quarter inch hole in the middle of the door which was not capable of resisting fire and smoke for at least 1/2 hour. Based on interview at the time of observation, the Maintenance Aide acknowledged the stairwell door in the basement had a one quarter inch hole in the middle of the door which was not capable of resisting fire and smoke for at least 1/2 hour.		Operations and Maintenance Teams will make periodic unannounced visits to the facility no less than monthly to assure that effective fire barrier doors are in place and properly utilized. These audits will occur no less than monthly. RESPONSIBLE PARTIES: QIDP, Residential Manager, Direct Support Staff, Operations Team, Maintenance Team	

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