

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G665	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 07/22/2013
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NAME OF PROVIDER OR SUPPLIER LIFE DESIGNS INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2701 FAIRLAWN AVE COLUMBUS, IN 47203
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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: 07/22/13</p> <p>Facility Number: 001115 Provider Number: 15G665 AIM Number: 100235410</p> <p>Surveyor: Phillip Komsiski, Life Safety Code Specialist; Keith Briner, Life Safety Code Specialist Trainee</p> <p>At this Life Safety Code survey, Life Designs 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 sprinklered in 04/30/13. The facility has a fire alarm system with smoke detection on all levels as well as in the corridors, in common living areas and battery powered smoke detectors in all client sleeping rooms except client</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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	<p>bedroom #1 which has a hard wired smoke detector. The facility has a capacity of seven and had a census of seven at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101 A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-score of 1.0.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 07/25/13.</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 electrical outlets found in the kitchen and bathrooms with ground fault circuit interrupter (GFCI) protection against electric shock worked. LSC 9.1.2 requires electrical wiring and equipment shall be in accordance with NFPA 70, the 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. Moisture can reduce the contact resistance of the body, and electrical insulation is more subject to failure. This deficient practice affects all clients as well as visitors and staff.</p> <p>Findings include:</p> <p>Based on observation on 07/22/13 at 12:30 p.m. with the House Manager, a blow dryer was connected to electrical power from a GFCI in the second floor client bathroom and the trip button was pushed to disconnect power, however, the electrical circuit was not interrupted and</p>	K01S046	LIFEDesigns, Inc contracted with a licensed electrician to ensure proper functioning of all GFCIs. All were checked as functioning properly. Documentation of this work can be found at the group home as well as attached to this plan of correction.	08/21/2013			

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	the blow dryer device continued operating. Based on 07/22/13 interview with the House Manager concurrent with the observation, it was acknowledged the GFCI did not function as it was designed and should be replaced.				

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K01S056	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD PROMPT Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7, 33.2.3.5.2 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: In prompt evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes, is permitted. Automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 2: Not applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in</p>						

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	<p>Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not applicable</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>SLOW Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction.</p> <p>Exception No. 1: Not Applicable</p> <p>Exception No. 2: Not Applicable</p> <p>Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.</p> <p>Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.</p> <p>Exception No. 5: Not Applicable</p>			

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	<p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and activates the fire alarm system in accordance with 33.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 33.2.3.5.2.</p> <p>Exception No. 1: Not Applicable.</p> <p>Exception No. 2: In slow and impractical evacuation capability facilities, an automatic sprinkler system in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 3: Not Applicable.</p> <p>Exception No. 4: Not Applicable.</p> <p>Exception No. 5: In impractical evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted. All</p>				

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	<p>habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or materials providing a 15 minute thermal barrier.</p> <p>Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>1. Based on observation and interview, the facility failed to provide a supply of spare sprinkler heads which included at least two of each type of head used in the facility to protect 7 of 7 clients in residence. NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, in Section 2-4.1.4 requires a supply of at least six spare sprinklers shall be stored in a cabinet for replacement purposes with the stock of spare sprinklers being proportionally representative of the types and temperature ratings of the system sprinklers including a minimum of two sprinklers of each type and temperature rating installed. This deficient practice could affect all clients in the facility.</p> <p>Findings include:</p> <p>Based on observation on 07/22/13 at 12:45 p.m. with the House Manager, there were no spare sprinkler heads and no spare sprinkler cabinet provided in the facility. Based on interview at 07/22/13</p>	K01S056	<p>A sufficient supply of sprinkler heads of each required type as well as the required wrenches has been obtained and is on hand in the facility. Documentation of this can be found at the group home. Maintenance supervisor will ensure that all maintenance staff, when hired, will receive training on the requirements for homes with sprinkler systems. Documentation of these trainings, when applicable, will be on file at the LIFE Designs, Inc office. Maintenance supervisor will secure the sprinkler cabinet to ensure that the valves are secured from tampering. Documentation of this work will be on file at the LIFE Designs, Inc. Maintenance supervisor will ensure that all maintenance staff, when hired, will receive training on the requirements for homes with sprinkler systems. Documentation of these trainings, when applicable, will be on file at the LIFE Designs, Inc office.</p>	08/21/2013	

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	<p>concurrent with the observation with the House Manager, it was acknowledged no spare sprinkler heads were provided in a sprinkler box anywhere in the facility.</p> <p>2. Based on observation and interview, the facility failed to keep sprinkler wrenches in the spare sprinkler cabinet to protect 7 of 7 clients in residence. NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, in Section 2-4.1.6 requires a special sprinkler wrench to be provided and kept in the cabinet to be used in the removal and installation of sprinklers. One sprinkler wrench shall be provided for each type of sprinkler installed. This deficient practice could affect all clients in the facility.</p> <p>Findings include:</p> <p>Based on observation on 07/22/13 at 11:41 a.m. with the House Manager, a sprinkler wrench was not provided anywhere in the facility and spare sprinkler cabinet could not be found. Based on interview with the House Manager concurrent with the observation, it was acknowledged a special sprinkler wrench was not found anywhere in the facility.</p> <p>3. Based on observation and interview;</p>						

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	<p>the facility failed to ensure 1 of 1 automatic sprinkler systems was maintained in reliable operating condition. LSC 9.7.1.1 refers to NFPA 13R, the Standard for the Installation of Sprinkler Systems in Residential Occupancies. NFPA 13R, Section 2-4.1 states where a common supply main is used to supply both domestic and sprinkler systems, a single, listed control valve shall be provided to shut off both the domestic and sprinkler systems, and a separate shutoff valve shall be provided for the domestic system only. Exception: The sprinkler system piping shall be permitted to have a separate control valve where supervised by one of the following methods:</p> <ul style="list-style-type: none"> (a) Central station, proprietary, or remote alarm service (b) Local alarm service that causes the sounding of an audible signal at a constantly attended location (c) Valves that are locked open <p>This deficient practice affects all clients as well as staff and visitors.</p> <p>Findings include:</p> <p>Based on observation on 07/22/13 at 12:45 p.m. with the House Manager, the new sprinkler system installed in March of 2013 had three sprinkler water shutoff valves located in the basement in client</p>						

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	bedroom # 6 which were accessible and were not secured or supervised. Based on interview on 07/22/13 at 1:05 p.m. with the House Manager, it was acknowledged the sprinkler shutoff valves would be accessible to the client in bedroom # 6. Based on phone interview on 07/22/13 at 1:07 p.m. with the sprinkler installation vendor, it was acknowledged the vendor had conveyed the necessity of the three shutoff valves to be secured, but the request was refused by the facility.			