STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G316	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING	(X3) DATE SURVEY COMPLETED 09/08/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
REM OCCAZIO LLC	373 S BALDWIN ST BARGERSVILLE, IN 46106

(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
K010000	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: 09/08/14 Facility Number: 000834 Provider Number: 15G316 AIM Number: 100243980 Surveyor: Mark Caraher, Life Safety Code Specialist At this Life Safety Code survey, REM Occazio LLC 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. This one story facility was fully sprinklered. The facility has a fire alarm system with manual fire alarm boxes, sprinkler system flow switches and alarms hard wired to the fire alarm system. The facility has interconnected smoke detectors powered from the building electrical system installed in	K010000		

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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	corridors and in all common living areas. The facility has a capacity of 8 and had a census of 8 at the time of this survey. 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 0.8. Quality Review by Dennis Austill, Life Safety Code Specialist on 09/09/14. The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following			
K01S056	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. 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			

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	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. Exception No. 2: Not applicable 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. 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. Exception No. 5: Not applicable Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5. 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.			

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	Exception No. 1: Not Applicable Exception No. 2: Not Applicable 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. 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. Exception No. 5: Not Applicable Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5. 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. Exception No. 1: Not Applicable. Exception No. 2: In slow and impractical			

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	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. Exception No. 3: Not Applicable. Exception No. 4: Not Applicable. 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 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. Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.			
	1. Based on record review, observation and interview; the facility failed to ensure sprinkler waterflow alarm devices were tested for 3 of 4 quarters. LSC 33.2.3.5.2 refers to LSC section 9.7. LSC 9.7.5 refers to NFPA 25, the Standard for the Inspection, Testing, and Maintenance of	K01S056	1. The facility failed to ensure sprinkler waterflow alarm devices were tested for 3 of 4 quarters. What corrective action will be accomplished for these residents found to have been affected by the deficient practice: · Sprinkler inspections will be	10/08/2014

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	Water-Based Fire Protection Systems. NFPA 25, at 2-3.3 requires waterflow alarm devices, including but not limited to, mechanical water motor gongs, and pressure switches that provide audible or visual signals be tested quarterly. Vane-type waterflow devices may be tested semiannually. This deficient practice could affect all clients and staff. Findings include: Based on review of Koorsen Fire & Security "Inspection and Test Report" documentation with the Program Director during record review from 3:00 p.m. to 4:05 p.m. on 09/08/14, the only documented quarterly sprinkler system inspection of waterflow alarm devices within the most recent twelve month period was for the first quarter of 2014 on 01/13/14. No other written documentation of sprinkler systems inspections of waterflow alarm devices performed in the most recent twelve month period was available for review. In addition, the aforementioned documentation stated "Annual Sprinkler Inspection" was performed. Based on observation with the Program Director during a tour of the facility from 4:05 p.m. to 4:30 p.m. on 09/08/14, Koorsen Fire & Security had affixed a hanging tag to the sprinkler system riser which		scheduled with Koorsen Fire and Security on a quarterly basis. · Koorsen Fire and Security has been contacted to schedule Sprinkler Inspection. How will you identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken: · All residents have the potential to be affected by this deficient practice. What measures will be put into place or what systemic changes you will make to ensure that the deficient practices does not recur: · Home Manager will track Sprinkler Inspections to ensure that they are done quarterly. How will the corrective actions be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place: · Tracking Device will be developed to ensure inspections are done quarterly. · Program Director will review tracking device monthly to ensure that inspections are done in a timely manner. 2. The facility failed to keep the minimum amount and type of spare sprinklers on the premises in the spare sprinkler cabinet. What corrective action will be accomplished for these residents found to have been affected by the deficient practice: · Koorsen Fire and Security	

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	indicated the only documented quarterly sprinkler system inspection of waterflow alarm devices was for the first quarter of 2014 on 01/13/14. Based on interview at the time of record review and of the observation, the Program Director stated additional sprinkler system inspections of waterflow alarm devices within the most recent twelve month period was not available for review and acknowledged the only documented sprinkler system inspection of waterflow alarm devices available for review was performed on 01/13/14. 2. Based on observation and interview, the facility failed to keep the minimum amount and type of spare sprinklers on the premises in the spare sprinkler cabinet. LSC 9.7.5 requires automatic sprinkler systems be inspected, tested and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, Section 2-4.1.4 states a supply of at least six spare sprinklers shall be stored in a cabinet on the premises for replacement purposes. The stock of spare sprinklers shall be proportionally representative of the types and temperature ratings of the system sprinklers. A minimum of two sprinklers of each type and temperature rating installed shall be provided. The		will install correct type of sprinkler in the spare sprinkler cabinet. How will you identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken: · All residents have the potential to be affected by this deficient practice. What measures will be put into place or what systemic changes you will make to ensure that the deficient practices does not recur: · Home Manager will monitor any work done by Koorsen Fire and Safety to ensure that work is completed. How will the corrective actions be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place: · Program Director and Area Director will visually check all sprinklers when doing home visits to ensure that all are present in the home.	

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	cabinet shall be so located that it will not be exposed to moisture, dust, corrosion, or a temperature exceeding 100°F (38°C). This deficient practice could affect all clients in the facility. Findings include: Based on observation with the Program Director during a tour of the facility from 4:05 p.m. to 4:30 p.m. on 09/08/14, sidewall sprinklers were installed throughout the facility in addition to pendant sprinklers and no spare sidewall sprinklers were noted on the premises in the spare sprinkler cabinet at the sprinkler system riser room. Based on interview at the time of observation, the Program Director acknowledged a minimum of two spare sidewall sprinklers representative of the types of installed sprinklers was not provided on the premises in the spare sprinkler cabinet.			