

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G510	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 05/30/2012
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NAME OF PROVIDER OR SUPPLIER ADEC INC	STREET ADDRESS, CITY, STATE, ZIP CODE 226 FOSTER AVE ELKHART, IN 46516
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K0000	<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: 05/30/12</p> <p>Facility Number: 001024 Provider Number: 15G510 AIM Number: 100249450</p> <p>Surveyor: W. Chris Greeney, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, ADEC 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 one story facility was fully sprinklered. The facility has a monitored fire alarm system with smoke detection in all sleeping rooms, in corridors and all living areas. The facility has a capacity of 8 and had a census of 8 at the time of this survey.</p>	K0000		
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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 1.9.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 06/05/12.</p> <p>The facility was found not in compliance with the aforementioned requirements as evidenced by:</p>			

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K0130	<p>1. Based on observation and interview, the facility failed to ensure 1 of 1 oxygen storage areas was separated from combustibles by at least twenty feet in a nonsprinklered area. NFPA 99, Health Care Facilities, in Chapter 13, "Other" Health Care Facilities in 13-1 states, "this chapter addresses safety requirements for facilities, or portions thereof, that provide diagnostic and treatment services to patients in health care facilities other than hospitals, nursing homes, or limited care facilities as defined in Chapter 2. NFPA 99, 13-3.8, Gas Equipment Requirements - Patients, says gas equipment shall conform to the patient equipment requirements in Chapter 8. NFPA 99, 8-3.1.11.2(c)1 and 2 say oxidizing gases such as oxygen shall be separated from combustibles by a minimum distance of 20 feet or a minimum distance of 5 feet if the entire storage area is protected by an automatic sprinkler system. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>During observation on 5/30/12 from 12:50 p.m. until 1:35 p.m., a closet area which was not sprinklered contained two large cylinders and 13 small cylinders used for compressed oxygen. This closet</p>	K0130	All oxygen cylinders are now stored in the closet free from any other materials. All tanks are stored and properly secured in this closet. The large tanks that are not used frequently are being returned to the supplier. In the future oxygen tanks will only be stored and secured in approved locations. The QDDP will conduct weekly checks making sure the closet is free from combustible items and all staff will be trained. person responsible: QDDP	06/14/2012	

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	<p>was located in the living room next to the front entry door and was behind two wood doors that swung out into the living area. The closet also contained 15 coats and jackets, loose blankets, winters scarves, a cloth lawn ornament attached to a wooden pole, and a plastic tote holding stored winter clothing. Interview during the observation with the Qualified Developmental Disabilities Professional and Direct Support Staff on duty indicated the coats had always been stored in that closet and the oxygen supply company stored the tanks in the closet upon delivery.</p> <p>2. Based on observation and interview, the facility failed to ensure 1 of 13 oxygen storage tanks was properly secured with a chain or supported in a cylinder stand. NFPA 99, Health Care Facilities, in Chapter 13, "Other" Health Care Facilities in 13-1 states, "this chapter addresses safety requirements for facilities, or portions thereof, that provide diagnostic and treatment services to patients in health care facilities other than hospitals, nursing homes, or limited care facilities as defined in Chapter 2. NFPA 99, 13-3.8, Gas Equipment Requirements - Patients, says gas equipment shall conform to the patient equipment requirements in Chapter 8. NFPA 99, 8-3.1.11.2(h) says cylinder or container restraint shall meet</p>			

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	<p>4-3.5.2.1(b)27 which requires free standing cylinders to be properly chained or supported in a proper cylinder stand or cart. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>During observation on 5/30/12 from 12:50 p.m. until 1:35 p.m., two large cylinders and 13 small cylinders used for compressed oxygen were stored in a living room closet next to the front entry door. One of the small cylinders was positioned upright on the floor and was not secured with a chain or secured in an approved cylinder stand or cart. Interview during the observation with the Qualified Developmental Disabilities Professional indicated it was not known why the tank was unsecured.</p>				