

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G121	X2) MULTIPLE CONSTRUCTION A. BUILDING 02 B. WING _____	X3) DATE SURVEY COMPLETED 12/03/2012
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NAME OF PROVIDER OR SUPPLIER PASSAGES INC	STREET ADDRESS, CITY, STATE, ZIP CODE 125 N 200 E COLUMBIA CITY, IN 46725
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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: 12/03/12</p> <p>Facility Number: 000658 Provider Number: 15G121 AIM Number: 100234300</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Passages 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 32, New Residential Board and Care Occupancies.</p> <p>This one story facility was sprinklered. The facility has a fire alarm system with smoke detection in the corridors,</p>	K0000		

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>sleeping rooms and common living areas. The facility has a capacity of 8 and had a census of 7 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative Approaches of Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.7.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 12/05/12.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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KS046	<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 2 bathrooms was provided with a ground fault circuit interrupter (GFCI) protection against electric shock. LSC sections 9.1.2 requires all 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 where the receptacles are intended to serve the countertop surfaces. Moisture can reduce the contact resistance of the body, and electrical insulation is more subject to failure. This deficient practice could affect any of the 7 clients.</p> <p>Findings include:</p> <p>Based on observation with the Qualified Developmentally Disabled Professional (QDDP) on</p>	KS046	<p>What corrective action(s) will be accomplished for these residents found to have been affected by the deficient practice:The ground fault circuit interrupter to protect against electric shock was repaired on 12-4-12. How will we identify other residents having the potential to be affected by the same deficient practice: Other ground fault circuit interrupters in this home and other agency group homes have been checked and are in working order. What measures will be put into place or what systemic changes will be made to ensure that the deficient practices do not recur: A safety review is completed on a quarterly basis. A check of the ground fault circuit interrupter is included in this safety review at all bathrooms and kitchens where the receptacles are intended to serve the countertop surfaces. How will the corrective actions be monitored to ensure the deficient practice will not recur: The maintenance supervisor will ensure that all ground fault circuit interrupters are checked in all bathrooms and kitchens on a quarterly basis, repair or replace if faulty, and document on the safety check</p>	01/02/2013

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	12/03/12 at 2:08 p.m., the shower side bathroom had a GFCI receptacle on the wall within two feet of the hand sink. When the test button was pressed on the GFCI testing device, power was not interrupted indicating the GFCI receptacle was not working properly. The was confirmed by the QDDP at the time of observation.		sheet. What is the date by which the systemic changes will be completed: 1-2-13	