

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G761	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 12/31/2015
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NAME OF PROVIDER OR SUPPLIER DUNGARVIN INDIANA LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 60650 LILAC RD SOUTH BEND, IN 46614
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(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
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K 0000 Bldg. 01	<p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 11/25/15 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 12/31/15</p> <p>Facility Number: 011959 Provider Number: 15G761 AIM Number: 200970870</p> <p>At this PSR Survey, Dungarvin Indiana 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 32, New Residential Board and Care Occupancies.</p> <p>This one story facility was fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, in client sleeping rooms and in common living areas. There were also battery operated smoke detectors in client sleeping rooms and in common living areas. The facility has a capacity of 4 and</p>	K 0000		
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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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K S046 Bldg. 01	<p>had a census of 4 at the time of this survey.</p> <p>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 0.6</p> <p>Quality Review completed 01/06/16 - DA</p> <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 1 flexible cords were not used as a substitute for fixed wiring. NFPA 70, National Electrical Code, 1999 Edition, Article 400-8 requires that, unless specifically permitted, flexible cords and cables shall not be used as a substitute for fixed wiring of a structure. This deficient practice could affect staff and all clients.</p> <p>Findings include:</p> <p>Based on observation with the House Lead on 12/31/15 at 12:41 p.m., an extension cord was powering a storage tank for the sprinkler system. Based on interview at the time of observation, the House Lead acknowledged the</p>	K S046	<p>K0046</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</p> <p>The Lead DSP, Program Director/QDDP, and Maintenance Coordinator will review this standard.</p> <p>The Maintenance Coordinator has examined the storage tank for the sprinkler system and has determined that the storage tank for the sprinkler system is not powered by electricity, and that an extension cord is not being used.</p> <p>Ongoing, and as part of the existing monthly inspection, the house will be inspected by the Lead DSP and/or Program Director to ensure that no</p>	01/30/2016

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	<p>aforementioned condition.</p> <p>This deficiency was cited on 11/25/15. The facility failed to implement a systemic plan of correction to prevent recurrence.</p>		<p>flexible cords are used as a substitute for fixed wiring to provide power to equipment with a high current draw.</p> <p>Completed: 1/30/16</p> <p>Persons Responsible: Program Director/QDDP, Lead DSP, and Maintenance Director.</p>		