

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G482	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED  12/21/2012
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NAME OF PROVIDER OR SUPPLIER  DAMAR SERVICES INC--CAMBY RD	STREET ADDRESS, CITY, STATE, ZIP CODE 10600 E CR 700 S CAMBY, IN 46113
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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: 12/21/12</p> <p>Facility Number: 000996 Provider Number: 15G482 AIM Number: 100235460</p> <p>Surveyor: Mark Caraher, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Damar Services Inc.-Camby Rd. 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 building was determined to be fully sprinklered. The facility has a monitored fire alarm system with smoke detection in corridors and all living areas. The facility has a capacity of 6 and had a census of 6 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty</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>Score (E-Score) using NFPA 101A, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.2.</p> <p>Quality Review by Lex Brashear, Life Safety Code Specialist-Medical Surveyor on 12/28/12.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>				

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KS056	<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><b>IMPRACTICAL</b> 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. Based on record review and interview, 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 at 2-7 requires the owner shall be responsible for the condition of a sprinkler system and shall keep the system in normal operating condition. Sprinkler systems shall 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, 5-3.3.1 requires an annual test of each pump assembly. NFPA 25, 5-1.9 states the inspection, testing and maintenance of fire pump assemblies can involve or result in a system that is out of service. The procedures outlined in Chapter 11 shall be followed when such an impairment to protection occurs. NFPA 25, 11-6 states emergency impairments include equipment failure. When this occurs,</p>	KS056	<p><b>K0056 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.</b></p> <p>1. The automatic sprinkler system at the Camby group home was last inspected on 11-2-12 by the Hydro Fire Protection Company. Documentation of the inspection is kept in the evacuation drill binder located in the Residential Manager's office with a copy forwarded to the agency Safety and Operations Director. Identified concerns from this report including replacement of the charger/batteries will be corrected by the Agency Safety and Operations Director. 2. The automatic sprinkler system at the Camby group home was inspected on 11-2-12 by the</p>	01/20/2013

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	<p>appropriate emergency action shall be taken to minimize personal injury and damage. This deficient practice could affect all clients, visitors and staff.</p> <p>Findings include:</p> <p>Based on review of Hydro Fire Protection, Inc. "Report of Inspection/Test" sprinkler inspection report dated 11/02/12 during record review with the Residential Manager from 9:50 a.m. to 10:50 a.m. on 12/21/12, the "Water Based System Inspection" section of the report had the following comments, "The pump would not operate under a flow condition when the battery charger was on auto. Switched over to manual and it would operate. Either there needs to be a new charger installed and/or new batteries. Need to have this fixed where the pump will fire when the charger is on auto." Based on observation with the Residential Manager during a tour of the facility from 10:50 a.m. to 11:30 a.m. on 12/21/12, the water supply for the facility's sprinkler system is from an on site well. A battery powered water pump with a battery charger is in place to operate as the water pump. The battery powered water pump battery charger was observed in place and was set on auto. Based on interview at the time of record review and observation, the Residential</p>		<p>Hydro Fire Protection Company. Documentation of the inspection is kept in the evacuation drill binder located in the Residential Manager's office for review. A copy of the report is forwarded to the agency Safety and Operations Director. The automatic sprinkler system at the Camby group home shall be inspected at least semi-annually by the Hydro Fire Protection Company. Any safety concerns will be addressed immediately including the repair or replacement of any parts or needed maintenance to ensure compliance. 3. The Residential Manager shall conduct a life safety inspection of the group home at least monthly. If any sprinkler system is found to be out of compliance, the Residential Manager/QDDPD shall promptly contact the Agency Safety and Operations and Safety Director to have the sprinkler system concerns addressed immediately. The completed "Monthly Facilities Inspection" form shall be kept in each group home in the Residential Manager's office. 4. The automatic sprinkler systems shall be inspected at least semi-annually by the Hydro Fire Protection Company. Any safety concerns will be addressed and/or repaired by agency maintenance personnel to ensure compliance. The Residential Manager shall conduct a life safety inspection of the group</p>		

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	<p>Manager stated she was unaware if any repairs had been made to the facility's sprinkler system and acknowledged the aforementioned sprinkler inspection report stated the pump would not operate under a flow condition when the battery charger was on Auto. Based on telephone interview with Facilities Manager at 11:30 a.m. on 12/21/12, the Facilities Manager stated the charging system for the facility sprinkler system water pump was in disrepair and acknowledged sprinkler system repairs had not been performed.</p>		<p>homes at least monthly. If any sprinkler system is found to be out of compliance, the Residential Manager/QDDPD shall promptly contact the Agency Safety and Operations and Safety Director to have the sprinkler system concerns addressed immediately. 5. Systemic changes shall be completed by January 20, 2013.</p>		