

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  01/25/2013
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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 Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey conducted on 12/21/12 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 01/25/13</p> <p>Facility Number: 000996 Provider Number: 15G482 AIM Number: 100235460</p> <p>Surveyor: Mark Caraher, Life Safety Code Specialist</p> <p>At this PSR 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>	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>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 0.2.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 01/31/13.</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, observation 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.</p>	KS056	<p><b>K0056 483.470(j) (1)(i) LIFE SAFETY CODE STANDARD</b></p> <p><b>PROMPT</b></p> <p><b>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 batteries were replaced in the automatic sprinkler system at the Camby group home on 2/7/13 and it was inspected on 2-8-13 by an independent fire protection company (Grunau). During this inspection it was noted that the motor was not functional and recommended</p>	02/12/2013

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	<p>When this occurs, 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 Director of Operations &amp; Safety and the Group Home Services Coordinator at 1:00 p.m. on 01/25/13, 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 Director of Operations &amp; Safety and the Group Home Services Coordinator at 1:10 p.m. on 01/25/13, 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 the water pump. The battery powered water pump battery charger was observed in place and was set on auto.</p>		<p>replacement. Grunau has ordered a new motor and will install upon arrival. Group home staff will initiate the fire watch protocol until the system is repaired and fully functional. 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 and motor replacement will be coordinated by the Agency Safety and Operations Director.</p> <p>2. The batteries were replaced in the automatic sprinkler system at the Camby group home on 2/7/13 and it was inspected on 2-8-13 by an independent fire protection company (Grunau). During this inspection it was noted that the motor was not functional and recommended replacement. Grunau has ordered a new motor and will install upon arrival. Group home staff will initiate the fire watch protocol until the system is repaired and fully functional. 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 The</p>		

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	<p>Based on interview at the time of record review and observation, the Director of Operations &amp; Safety stated scheduled repairs had not been made to the facility's sprinkler system and acknowledged sprinkler system repairs had not been performed.</p> <p>This deficiency was cited on 12/21/12. The facility failed to implement a systemic plan of correction to prevent recurrence.</p>		<p>automatic sprinkler system at the Camby group home shall be inspected quarterly 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.</p> <p>1. The Residential Manager shall conduct a life safety inspection of the group home at least monthly. Any identified concerns including noted noise or leaks from the sprinkler system will be reported to the Director of Operations and Safety for immediate inspection. If the sprinkler system is found to be out of compliance or not functioning properly, staff will initiate the Fire Watch Protocol to ensure client safety. In addition to the Operations and Safety Director, the Residential Manager and QDDPd will review the quarterly inspection reports to ensure that any identified concerns are noted and addressed promptly.</p> <p>4. The automatic sprinkler systems shall be inspected quarterly by the Hydro Fire Protection Company. Any identified safety concerns will be promptly addressed and/or</p>		

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			<p>repaired by agency maintenance personnel or private contractor to ensure compliance. Group Home staff will initiate the Fire Watch Protocol any time a part of the Fire alarm system including sprinklers is identified as a concern and not fully functional. The Residential Manager shall conduct a life safety inspection of the group 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.</p> <p>1.Systemic changes shall be completed by February 24, 2013.</p>		