

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G132	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 06/23/2014
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NAME OF PROVIDER OR SUPPLIER BI-COUNTY SERVICES INC	STREET ADDRESS, CITY, STATE, ZIP CODE 423 WIND RIDGE TR BERNE, IN 46711
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K010000	<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: 06/23/14</p> <p>Facility Number: 000669 Provider Number: 15G132 AIM Number: 100234280</p> <p>Surveyor: Phillip Komsiski, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Bi-County Services 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 with a basement was sprinklered. The facility has a fire alarm system with smoke detection in the corridors, in common living areas and hard wired smoke detectors in client sleeping rooms. The facility has a capacity of eight and had a census of eight at the time of this visit.</p>	K010000	<p>WindRidge (WR) Life Safety Code Plan of Correction LSCSurvey Event ID IWEX21 June/July2014</p>	
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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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K01S056	<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 3.7.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 06/24/14.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <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</p>			

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	<p>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 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>			

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	<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> <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>IMPRACTICAL 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</p>						

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	<p>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 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.</p> <p>1. Based on record review, observation and interview; the facility failed to ensure 1 of 1 sprinkler pressure gauges was tested every five years. LSC 32.2.3.5.2 requires sprinkler systems to be in accordance with 9.7 and 9.7.5 requires automatic sprinkler systems be inspected, tested and maintained in accordance with</p>	K01S056	K 0056 Bi-CountyServices, Inc. (BCS) was found not to be in compliance with standards related to the sprinkler system at the WR group home. Two findings were identified as deficient practices that could affect all eight consumers living in the home as well as staff & visitors. Corrective action specific	07/23/2014			

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	<p>NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, Section 2-3.2 states gauges shall be replaced every five years or tested every five years by comparison with a calibrated gauge. Gauges not accurate to within 3 percent of the full scale shall be recalibrated or replaced. This deficient practice could affect all clients as well as staff and visitors.</p> <p>Findings include:</p> <p>Based on record review on 06/23/14 at 1:25 p.m. with the House Manager, the sprinkler inspection report dated 04/25/14 did not indicate if the sprinkler pressure gauge had been calibrated or replaced. Based on observation on 06/23/14 at 1:15 p.m. with the House Manager, the one sprinkler pressure gauge was dated 2002 on the face of the gauge. Based on an interview with the House Manager at the time of observation, it was acknowledged the sprinkler gauge had exceeded its five year calibration or replacement term.</p> <p>2. Based on observation and interview, the facility failed to provide a supply of 6 spare sprinkler heads in 1 of 1 sprinkler boxes which must include at least two of each type of head used in the facility.</p>		<p>to each of the findings are addressed below as Findings #1 and #2. On June 30th2014, BCS Maintenance Crew Leader contacted Shambaugh & Sons, who is the contractor for the sprinkler systems utilized by BCS for our five residential group homes located in Adams & Wells counties. Shambaugh & Sons indicated that they would have someone inspect the WR system within a week. The following corrective action has been completed to assure that all residents of the WR group home as well as staff & visitors are safe. Corrective Action for Finding #1:</p> <p>1. On 7/2/14 Shambaugh & Son's completed an inspection of the automatic sprinkler system pressure gauge at WR. The gauge was replaced that date. The company is aware that they failed to meet the LSC requirements set for Participation in Medicaid and National Fire Protection Agency for residential group homes and was quick to respond to the findings identified during the LSC Recertification Survey.</p> <p>2. On 7/2/14 the other residential group home operated by BCS in Berne was also inspected by Shambaugh & Sons and found to be in compliance with the five year inspection, testing and maintenance of the sprinkler system.</p> <p>3. Shambaugh & Son's will be</p>		

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	<p>NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, in Section 2-4.1.4 requires a supply of at least six spare sprinklers shall be stored in a cabinet for replacement purposes with the stock of spare sprinklers being proportionally representative of the types and temperature ratings of the system sprinklers including a minimum of two sprinklers of each type and temperature rating installed. This deficient practice could affect all clients in the facility.</p> <p>Findings include:</p> <p>Based on observation on 06/23/14 at 1:45 p.m. with the House Manager, there were only five spare sprinkler heads and only one pendant type sprinkler head found in the spare sprinkler cabinet located in the basement next to the sprinkler riser.</p> <p>Based on interview at 06/23/14 concurrent with the observation with the House Manager, it was acknowledged only five spare sprinkler heads and one pendant sprinkler were provided in the sprinkler box.</p>		<p>inspecting the 3 other BCS operated residential group homes in Decatur and Bluffton in the next 30-45 days.</p> <p>4.BCS has safeguards in place to address life safety issues. The Maintenance Department's Monthly Inspection Checklist of all group homes includes a wide variety of compliance to code issues, including but not limited to alarmssystem operable/smoke heads testing, sprinkler systems & water pressurecheck, portable fire extinguishers meeting inspection and maintenance schedules, etc. This very thorough monthly inspection demonstrates ways that BCS is committed to the health and safety of the consumers living in our grouphomes. Residential Managers (RM) and/or Residential Management Teams (RMT) can contact the Maintenance Department at any time for needs as it relates to safety including environmental and structural. Person's Responsible: Maintenance Department, Residential Management Team (RMT) andResidential Administrator.</p> <p>TCD 7/23/14 Corrective Action for Finding #2:</p> <p>1.On 7/2/14 Shambaugh & Sons provided WR with six spare sprinkler heads which are now stored for replacement purposes including additional pendant type sprinkler head(s).</p> <p>2.On 7/2/14 the other</p>		

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			residential group home operated by BCS also located in Berne was inspected to assure that six spare sprinkler heads were available at the group home and stored for replacement purposes. The group home was found to be in compliance. 3.Reference items #3 & 4 above in Corrective Action for Finding #1 related to additional information on BCS taking proactive approach in assuring the safety & well-being of all consumers living in our residential group home settings. Person's Responsible: Maintenance Department, RMT and Administrative Team. TCD: 7/23/14		