

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G406	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 11/07/2011
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NAME OF PROVIDER OR SUPPLIER CARDINAL SERVICES INC OF INDIANA	STREET ADDRESS, CITY, STATE, ZIP CODE 304 N HICKORY ST W NORTH WEBSTER, IN46555
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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: 11/07/11</p> <p>Facility Number: 000920 Provider Number: 15G406 AIM Number: 100244460</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Cardinal Services Inc. of Indiana 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>The one story facility was fully sprinklered. The facility has fire alarm system with smoke</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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KS032	<p>detection in the corridors, sleeping rooms and common living areas. The facility has a capacity of 8 and had a census of 8 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 Impractical with an E-Score of 5.5.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 11/14/11.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <p>In slow and impractical evacuation capability facilities, the primary means of escape for each sleeping room is not exposed to living areas and kitchens.</p> <p>Exception: Buildings equipped with quick-response or residential sprinklers throughout. Standard response sprinklers are permitted for use in hazardous areas in accordance with 33.2.3.2. 32.2.2.2.2</p> <p>Based on observation and</p>	KS032	K0032 Addendum	11/23/2011	

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	<p>interview, the facility failed to ensure the primary means of escape was not exposed to living areas and the dining room for 1 of 5 sleeping rooms. This deficient practice could affect 2 of the 8 clients.</p> <p>Findings include:</p> <p>Based on observation with the Resident Manager and the Maintenance Manager on 11/07/11 at 2:42 p.m., due to the lack of total sprinkler coverage in the closets, the facility is not sprinklered throughout. Bedroom # 5 required traveling through the living room and dining room for the primary means of escape. This was acknowledged by the Resident Manager and the Maintenance Manager at the time of observation.</p>		<p>483.470(j)(1)(i) Life Safety Code Standard</p> <p>The submitted plan of correction on 11/28/2011 indicated the primary means of escape for each sleeping room was not exposed to the living area or kitchen due to the F-1's submitted to the LSC surveyor being inaccurate. Corrected F-1 forms submitted were submitted with the POC as attachment A. Based on the corrected F-1 forms and the number of staff immediately available (2), the evacuation score is 3.1 or "slow". In slow evacuation capability facilities, the primary means of escape shall not be exposed to living areas.</p> <p>For quick reference attached are the F-1 assessments that were corrected and submitted for POC review on 11/28/2011. (See attachment A)</p> <p>The Residential Manager was trained on how to correctly document evacuation scores on the Fire Plan of Protection and the F-1 per the Life Safety Code standards for Alternative Approaches to Life Safety Chapter 6 Evacuation Capability Determination for Board and Care Occupancies. on 12/1/2011. (See attachment B)</p> <p>All Residential Manager's will be trained on how to correctly document evacuation</p>		

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			<p>scores on the Fire Plan of Protection and the F-1 per the Life Safety Code standards for Alternative Approaches to Life Safety Chapter 6 Evacuation Capability Determination for Board and Care Occupancies by 12/4/2011.</p> <p>Additionally, Cardinal Service's Inc. Maintenance Department will install an exit door in bedroom #5 as the primary means of escape to meet the LSC requirements. It is estimated that the exit door will be installed in bedroom #5 by 12/31/2011.</p>		

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KS056	<p>PROMPT</p> <p>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 Residential Occupancies up to and Including Four Stories in Height, are permitted.</p>				

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	<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> <p>Exception No. 6: Initiation of the fire alarm</p>				

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	<p>system is not required for existing installations in accordance with 33.2.3.5.5.</p> <p>IMPRACTICAL</p> <p>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 habitable areas and closets are sprinklered. Automatic sprinklers are not required in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished</p>			

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	<p>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>Based on record review, observation and interview; the facility failed to ensure an automatic sprinkler system was installed in 5 of 6 closets in this Impractical rated facility. This deficient practice could affect all clients.</p> <p>Findings include:</p> <p>Based on record review with the Residential Manager on 11/07/11 at 2:00 p.m. of the completed F-1 Fire Safety Survey-2000 Life Safety Code Worksheet for Rating Residents forms (CMS-2786M), the facility was rated Impractical. Based on observation with the Residential Manager and the Maintenance Manager on 11/07/11 from 2:12 p.m. to 2:20 p.m., the closets in bedrooms # 2, # 3, and # 4; the front coat closet and the small coat closet lacked sprinkler coverage. This was confirmed by the Residential Manager and the Maintenance</p>	KS056	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD PROMPT</p> <p>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. 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>Upon review of documents it was determined that the evacuation assessment information entered on the F-1 paperwork submitted to the surveyor was not accurate. The F-1 assessments have been corrected and submitted for review. (See attachment A) The</p>	11/23/2011	

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	Manager at the time of observations.		Fire Plan of Protection document for the group home has been updated. (See attachment B) Fire Drill documentation for twelve months confirming a history of prompt evacuation times (an average evacuation time of 2.35 minutes) is also being submitted for your review. (See attachment C) The Residential Manager was trained on how to correctly document evacuation scores on the Fire Plan of Protection and the F-1 on 11/21/2011. (See attachment D) Direct Support Professionals will be trained on how to correctly document evacuation scores on the Fire Plan of Protection and the F-1 by 11/28/2011. Additionally, each closet in the home measures 24 sq. ft. or less. It is Cardinal Services Inc.'s belief that this amended paperwork will support a "prompt" evacuation assessment and that sprinklers will not be required in closets #2, #3, #4, the front coat closet and the small coat closet. Maintenance Manager, Residential Manager and Residential Coordinator Responsible		