

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G563	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 02/01/2012
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NAME OF PROVIDER OR SUPPLIER ST VINCENT NEW HOPE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 2999 WESTLANE RD INDIANAPOLIS, IN 46268
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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: 02/01/12</p> <p>Facility Number: 001077 Provider Number: 15G563 AIM Number: 100245490</p> <p>Surveyor: Mark Caraher, Life Safety Code Specialist,</p> <p>At this Life Safely Code survey, St. Vincent New Hope, 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 building was determined to be fully sprinklered. The facility has a monitored fire alarm system with smoke detection in corridors, sleeping rooms and all living areas. The facility has a capacity of 8 and had a census of 8 at the time of this survey.</p>	K0000		
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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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	<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 4.0.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/06/12.</p> <p>The facility was found not in compliance with the aforementioned requirements as evidenced by:</p>			
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KS046	<p>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 electrical outlets in the bathroom with a standup shower was provided with ground fault circuit interrupter (GFCI) protection against electric shock. LSC 9.1.2 requires electrical wiring and equipment shall be in accordance with NFPA 70, the National Electrical Code. NFPA 70, Article 210.8, Ground-Fault Circuit-Interrupter Protection for Personnel, in 210.8(A), Dwelling Units, requires ground-fault circuit-interrupter (GFCI) protection for all personnel in bathrooms, and kitchens at receptacles intended to serve the counter top surfaces. Note: Moisture can reduce the contact resistance of the body, and electrical insulation is more subject to failure. This deficient practice all clients.</p> <p>Findings include:</p> <p>Based on observation with the Team Leader during a tour of the facility from 11:05 a.m. to 11:53 a.m. on 02/01/12, the electrical outlet by the sink in the bathroom with a standup shower was not provided with GFCI protection against electrical shock. Breaker # 21, identified as "Bathroom" breaker in the main breaker for the facility, was not equipped</p>			KS046	The identified electrical outlet was replaced 2/3/12. All other outlets remain appropriate. Maintenance Department monitors with monthly routine and preventive maintenance inspections.		02/18/2012

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	with a GFCI breaker. Based on interview at the time of observation, the Team Leader acknowledged the electrical outlet by the sink in the bathroom with a standup shower was not equipped with GFCI protection against electrical shock.			

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KS051	<p>A manual fire alarm system is provided in accordance with Section 9.6, 33.2.3.4.1.</p> <p>Exception No 1: Where there are interconnected smoke detectors meeting the requirements of 33.2.3.4.3 and there is not less than one manual fire alarm box per floor arranged to continuously sound the smoke detector alarms.</p> <p>Exception No. 2: Other manually activated continuously sounding alarms acceptable to the authority having jurisdiction.</p> <p>Based on observation and interview, the facility failed to ensure the Digital Alarm Communicator Transmitter (DACT) telephone dialer(s) for the facility's fire alarm system would send a trouble signal within 4 minutes to a supervisory station and be annunciated locally when disabled. LSC Section 9.6.4 requires supervisor station notification to be in accordance with NFPA 72 National Fire Alarm Code. NFPA 72 Section 5-5.3.2.1.6.1 states: A DACT shall employ one of the following combinations of transmission channels:</p> <ol style="list-style-type: none"> (1) Two telephone lines (numbers) (2) One telephone line (number) and one cellular telephone connection (3) One telephone line (number) and a one-way radio system (4) One telephone line (number) equipped with a derived local channel (5) One telephone line (number) and a one-way private radio alarm system 	KS051	The contracted agency has been working with our maintenance department to evaluate and address the noted deficiency. They were at the home on 12/14/12 to retest and evaluate the system. At that evaluation it sent the signal within 1 min. In addition, the team is addressing the back up phone line. All trouble shooting continues and it is anticipated to be completed by 3/1/12 deadline. Based on the findings, further repair or replacement may be warranted. All recommended findings will be addressed.	03/01/2012			

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	<p>(6) One telephone line (number) and a private microwave radio system</p> <p>(7) One telephone line (number) and a two-way RF multiplex system</p> <p>(8) *A single integrated services digital network (ISDN) telephone line using a terminal adapter specifically listed for supervising station fire alarm service, where the path between the transmitter and the switched telephone network serving central office is monitored for integrity so that the occurrence of an adverse condition in the path shall be annunciated at the supervising station within 200 seconds.</p> <p>NFPA 72 at 5-5.3.2.1.6.2 states the following requirements shall apply to all combinations in 5-5.3.2.1.6.1:</p> <p>(1) Both channels shall be supervised in a manner approved for the means of transmission employed.</p> <p>(2) Both channels shall be tested at intervals not exceeding 24 hours.</p> <p>Exception No. 1: For public cellular telephone service, a verification (test) signal shall be transmitted at least monthly.</p> <p>Exception No. 2: Where two telephone lines (numbers) are used, it shall be permitted to test each telephone line (number) at alternating 24-hour intervals.</p> <p>(3) The failure of either channel shall send a trouble signal on the other channel within 4 minutes.</p>						

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	<p>(4) When one transmission channel has failed, all status change signals shall be sent over the other channel. Exception: Where used in combination with a DACT, a derived local channel shall not be required to send status change signals other than those indicating that adverse conditions exist on the telephone line (number).</p> <p>(5) The primary channel shall be capable of delivering an indication to the DACT that the message has been received by the supervising station.</p> <p>(6) The first attempt to send a status change signal shall use the primary channel. Exception: Where the primary channel is known to have failed.</p> <p>(7) Simultaneous transmission over both channels shall be permitted.</p> <p>(8) Failure of telephone lines (numbers) or cellular service shall be annunciated locally. This deficient practice affects all clients, staff and visitors.</p> <p>Findings include:</p> <p>Based on observation with the Team Leader during a tour of the facility from 11:05 a.m. to 11:53 a.m. on 02/01/12, when the DACT primary telephone line was disconnected from 11:40 a.m. to 11:46 a.m. the facility's fire alarm system</p>						

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	failed to send a trouble signal to a supervisory station and failed to announce a trouble signal locally. Based on interview at the time of observation, the Team Leader stated the facility's fire alarm system monitoring company did not receive a trouble signal when the DACT primary telephone line was disconnected and also acknowledged the fire alarm system failed to announce a trouble signal locally.			
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