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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G601 | X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____ | X3) DATE SURVEY COMPLETED 03/12/2013 |
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| NAME OF PROVIDER OR SUPPLIER TANGRAM INC | STREET ADDRESS, CITY, STATE, ZIP CODE 4516 E THOMPSON RD INDIANAPOLIS, IN 46237 |
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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: 03/12/13</p> <p>Facility Number: 001183 Provider Number: 15G601 AIM Number: 100240080</p> <p>Surveyor: Mark Caraher, Life Safety Code Specialist,</p> <p>At this Life Safety Code survey, Tangram, 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 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> | K010000 | | |

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 Slow with an E-Score of 4.4.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 03/14/13.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> | | | |

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| K01S051 | <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD 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 record review, observation and interview; the facility failed to ensure 2 of 6 smoke detectors were tested annually in accordance with the applicable requirements of NFPA 72, National Fire Alarm Code. LSC 9.6.1.4 requires fire alarm systems to be maintained in accordance with NFPA 72. NFPA 72, 7-3.2 requires testing shall be performed in accordance with the schedules in Chapter 7 or more often if required by the authority having jurisdiction. Table 7-3.2 shall apply. Table 7-3.2 "Testing Frequencies" requires alarm notification appliances, batteries, and initiating devices to be tested at least annually. This deficient practice could affect all clients and staff in the facility.</p> <p>Findings include: Based on review of Grunau "Detection</p> | K01S051 | Tangram has worked with our new fire alarm testing company, Grunau, to ensure that all smoke detectors in the home have been checked. After consulting with Grunau about the conflicting counts in the testing documentation, Grunau sent a technician back out to the home to ensure that all smoke detectors had been accounted for and properly inspected. In was determined after this visit that the technician had in fact accidentally missed the smoke detectors in the office and the front hallway during his first inspection visit. During his re-visit on March 25, 2013, the checks of these smoke detectors has been completed and Tangram has an updated Fire Alarm Report documenting these inspections. Tangram's Director of Compliance and Risk Management has communicated with the Service Department | 03/26/2013 | | | |

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| | <p>Inspection Report" documentation dated 01/29/13 with the Program Manager/Qualified Mental Retardation Professional (QMRP) during record review from 1:00 p.m. to 2:25 p.m. on 03/12/13, a total of four facility smoke detectors were functionally tested on 01/29/13. The smoke detector locations functionally tested were listed as the "Family Room", "Kitchen", "East Hall" and "West Hall". In addition, McDaniel Fire Systems "Smoke Detector & Devices Test Report" dated 01/12/12, documented six facility smoke detectors, including the office area and front entrance hallway, were sensitivity and functionally tested on 01/12/12. Based on observations with the QMRP during a tour of the facility from 2:25 p.m. to 3:10 p.m. on 03/12/13, a total of six facility smoke detectors were observed installed in the facility. The smoke detector locations were in the office area, the front entrance hallway and the four aforementioned locations. Based on interview at the time of record review and of the observations, the QMRP stated no additional smoke detector functional testing documentation was available for review and acknowledged two of six smoke detector locations, at the office area and the front entrance hallway, did not have annual functional testing documentation available for review.</p> | | <p>Manager at Grunau to ensure that they are checking for all smoke detectors in the homes. Furthermore, this Director will work with Tangram's Property Director to review past fire alarm testing documentation when a new company comes in to ensure that nothing is missed in the future.</p> | | | | |

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