

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G795	X2) MULTIPLE CONSTRUCTION A. BUILDING <u>01</u> B. WING _____	X3) DATE SURVEY COMPLETED 07/16/2015
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NAME OF PROVIDER OR SUPPLIER BENCHMARK HUMAN SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 9228 W CR 950 N ELIZABETHTOWN, IN 47232
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K 0000 Bldg. 01	<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: 07/16/15</p> <p>Facility Number: 012547 Provider Number: 15G795 AIM Number: 201017690</p> <p>At this Life Safety Code survey, Benchmark Human Services 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 32, New 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, bedrooms and all living areas. The facility has a capacity of 4 and had a census of 4 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A,</p>	K 0000		

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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K S051 Bldg. 01	<p>Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.2.</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD A manual fire alarm system is provided in accordance with Section 9.6. 32.2.3.4.1. Based on record review and interview, the facility failed to ensure documentation for the testing of 1 of 1 fire alarm system components and devices was complete. 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. NFPA 72, 7-5.2.2 requires a permanent record of all inspections, testing and maintenance that includes all applicable information on the NFPA 72, figure 7-5.2.2, Fire Alarm Inspection and Testing form. Applicable information includes Location, Device Type, Type of Test, Factory and Measure Settings, if applicable and individual Pass or Fail results. This deficient practice could affect all clients, staff and visitors in the facility.</p>	K S051	Koorsen's has been notified and will be completing the needed inspections to test, check the sensitivity, complete the quarterly and annual inspection requirements for maintenance of the sprinkler system. The contractor has been notified that they must send the reports with the invoice to receive payment of services to ensure that paperwork is received. The manager will develop a system inspection binder so they can more closely monitor the reports and maintain them for review of compliance and this will be monitored by the director for compliance.	08/15/2015

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K S053 Bldg. 01	<p>Findings include:</p> <p>Based on review of Koorsen Fire & Security "Systems Service" documentation dated 09/10/14, 11/24/14, 02/19/15 and 05/27/15 with the Residential Manager during record review from 11:20 a.m. to 11:40 a.m. on 07/16/15, the aforementioned documentation did not list the location and results of each notification appliance, battery, and initiating device tested.</p> <p>Based on interview at the time of record review, the Residential Manager stated no additional fire alarm system inspection documentation for the facility was available for review and acknowledged documentation for testing of 1 of 1 fire alarm system components did not list the location and results of each device tested.</p> <p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD</p> <p>Approved smoke alarms are provided in accordance with 9.6.2.10, 32.2.3.43.1. Smoke alarms are installed on all levels, including basements but excluding crawl spaces and unfinished attics. Additional smoke alarms are installed for all living areas as defined in 3.3.119.</p> <p>Exception: Smoke alarms are not required in buildings protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5.</p>			
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	Based on record review and interview, the facility failed to ensure documentation for the testing of 1 of 1 fire alarm system components and devices was complete. LSC Section 9.6.2.10.1 refers to NFPA 72, National Fire Alarm Code. NFPA 72, at 7-3 requires testing to be in accordance with Section 7-3, Inspection and Testing Frequency. NFPA 72, 7-3.2.1 states detector sensitivity shall be checked within 1 year of installation, and every alternate year thereafter. After the second required calibration test, if sensitivity tests indicate that the detector has remained within its listed and marked sensitivity range, the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. If the frequency is extended, records of detector caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show an increase over the previous year, calibration tests shall be performed. To ensure that each smoke detector is within its listed and marked sensitivity range, it shall be tested using any of the methods: (1) Calibrated test method. (2) Manufacturer's calibrated sensitivity test instrument. (3) Listed control equipment arranged for the purpose.	K S053	Koorsen's has been notified and will be completing the needed inspections to test, check the sensitivity, complete the quarterly and annual inspection requirements for maintenance of the sprinkler system. The contractor has been notified that they must send the reports with the invoice to receive payment of services to ensure that paperwork is received. The manager will develop a system inspection binder so they can more closely monitor the reports and maintain them for review of compliance and this will be monitored by the director for compliance.	08/15/2015			

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	<p>(4) Smoke detector/control unit arrangement whereby the detector causes a signal at the control unit where its sensitivity is outside its listed sensitivity range.</p> <p>(5) Other calibrated sensitivity method acceptable to the authority having jurisdiction.</p> <p>Detectors found to have sensitivity outside the listed and marked sensitivity range shall be cleaned and recalibrated, or replaced.</p> <p>The detector sensitivity cannot be tested or measured using any spray device that administers an unmeasured concentration of aerosol into the detector.</p> <p>NFPA 72, 7-5.2.2 requires a permanent record of all inspections, testing and maintenance that includes all applicable information on the NFPA 72, figure 7-5.2.2, Fire Alarm Inspection and Testing form. Applicable information includes Location, Device Type, Type of Test, Factory and Measure Settings, if applicable and individual Pass or Fail results.</p> <p>This deficient practice could affect all clients staff, and visitors.</p> <p>Findings include:</p> <p>Based on review of Koorsen Fire & Security "Systems Service" documentation dated 05/27/15 with the</p>			

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K S056 Bldg. 01	<p>Residential Manager during record review from 11:20 a.m. to 11:40 a.m. on 07/16/15, an itemized list of smoke detector locations in the facility and the sensitivity range and results of smoke detector sensitivity testing within the most recent two year period was not available for review. The aforementioned documentation only stated sensitivity testing was performed and all smoke detectors passed. No other smoke detector sensitivity documentation was available for review. Based on interview at the time of record review, the Residential Manager acknowledged an itemized list of smoke detector locations in the facility and the sensitivity range and results of smoke detector sensitivity testing within the most recent two year period was not available for review.</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 and initiates the fire alarm system in accordance with 32.2.3.4.1, 32.2.3.5.2. 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</p>			

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	<p>the Installation of Sprinkler Systems in One and Two Family Dwellings and Manufactured Homes, is permitted. Facilities with more than eight residents are permitted. Facilities with more than eight residents are treated as two-family dwellings with regard to water supply. Additionally, entrance foyers are sprinklered.</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 an 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 initiates the fire alarm system in accordance with 32.2.3.4.1. The</p>			

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	<p>adequacy of the water supply is documented to the authority having jurisdiction.</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. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</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 32.2.3.5.5.</p> <p>MPRACTICAL Where an automatic sprinkler system is</p>			

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	<p>installed, for either total or partial building coverage, the system is in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 32.2.3.4.1. The adequacy of the water supply is documented to the authority having jurisdiction. 32.2.3.5.2.</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 system in One and Two Family Dwellings and Manufactured Homes, with a 30 minute water supply, is permitted. All habitable areas and closets are sprinklered. Facilities with more than eight residents are treated as two family dwellings with regard to water supply.</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 stores in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stores in Height, are permitted. All habitable areas and closets are sprinklered.</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 sprinkler waterflow alarm devices were</p>	K S056	Koorsen's has been notified and will be completing the needed inspections to test, check the	08/15/2015

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	<p>tested for 4 of 4 quarters. LSC 32.2.3.5.2 refers to LSC section 9.7. LSC 9.7.5 refers to NFPA 25, the Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, at 2-3.3 requires waterflow alarm devices, including but not limited to, mechanical water motor gongs, and pressure switches that provide audible or visual signals be tested quarterly. Vane-type waterflow devices may be tested semiannually. This deficient practice could affect all clients, staff and visitors.</p> <p>Findings include:</p> <p>Based on record review with the Residential Manager from 11:20 a.m. to 11:40 a.m. on 07/16/15, documentation of quarterly sprinkler system inspections of waterflow alarm devices within the most recent twelve month period was not available for review. Based on observation with the Residential Manager during a tour of the facility from 11:40 a.m. to 12:10 p.m. on 07/16/15, Koorsen Fire & Security affixed a hanging tag to the sprinkler system riser which documented the most recent quarterly sprinkler system inspection of waterflow alarm devices was on 01/14/14 which was not within the most recent twelve month period. Documentation of</p>		<p>sensitivity, complete the quarterly and annual inspection requirements for maintenance of the sprinkler system. The contractor has been notified that they must send the reports with the invoice to receive payment of services to ensure that paperwork is received. The manager will develop a system inspection binder so they can more closely monitor the reports and maintain them for review of compliance and this will be monitored by the director for compliance.</p>				

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	quarterly sprinkler system inspection of waterflow alarm devices within the most recent twelve month period was not available for review. Based on interview at the time of record review and of the observation, the Residential Manager acknowledged documentation of sprinkler system inspection of waterflow alarm devices within the most recent twelve month period was not available for review.				