

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G294	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 07/30/2013
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NAME OF PROVIDER OR SUPPLIER CARDINAL SERVICES INC OF INDIANA	STREET ADDRESS, CITY, STATE, ZIP CODE 1763 HARTZLER WARSAW, IN 46580
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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: 07/30/13</p> <p>Facility Number: 000813 Provider Number: 15G294 AIM Number: 100235010</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Cardinal Services Inc. of Indiana was found in not 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 two story facility with a basement was sprinklered. The facility has a fire alarm system with smoke detection in the corridors, in sleeping rooms, in common living areas and on all levels of the house. The facility has a capacity of 8 and had a census of 8 at the time of this survey.</p>	K010000		
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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 3.0.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 07/31/13.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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K01S154	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Where a required automatic sprinkler system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch system be provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service. 9.7.6.1</p> <p>Based on record review and interview, the facility failed to protect 8 of 8 clients by providing a complete written policy containing procedures to be followed in the event the automatic sprinkler system has to be placed out of service for 4 hours or more in a 24 hour period in accordance with LSC, Section 9.7.6.1. This deficient practice could affect all clients.</p> <p>Findings include:</p> <p>Based on record review of the "Automatic Sprinkler/Alarm Failure" procedure with the Residential Manager on 07/30/13 at 12:55 p.m., the facility did have a written policy and procedure for an impaired sprinkler system but the policy did not indicate the individual conducting the fire watch shall be trained in the duties and responsibilities of a fire watch. Based on an interview with the Residential Manager at the time of record review, it was acknowledged the fire watch policy documentation lacked a statement</p>	K01S154	<p>K 0154</p> <p>Where a required automatic sprinkler system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction shall be notified and the building shall be evacuated or an approved fire watch system be provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service 9.7.6.1</p> <p>The Residential Manager received training regarding the proper Fire Watch Procedure on July 30, 2013. (See attachment A) All staff working in the Ponderosa group home received training regarding the proper Fire Watch Procedure by August 13, 2013 (See attachment A) In December of 2010 Cardinal Services amended the Automatic</p>	08/13/2013			

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	indicating the person conducting the fire watch shall be properly trained.		<p>Sprinkler/Alarm Failure Procedure to include that staff conducting the fire watch is trained on the proper procedure. The document was updated in the Disaster Drill Binder at the Pondorosa group home on July 30, 2013. (See attachment B)</p> <p>To ensure that this deficiency does not occur again training regarding the Sprinkler-Alarm Failure Procedure has been added to the On the Job Training Form. (See attachment C) Documentation will be monitored weekly, monthly and quarterly by the Residential Manager and Residential Coordinator.</p> <p>Residential Manager and Residential Coordinator Responsible</p>		

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K01S155	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Where a required fire alarm system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch shall be provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service. 9.6.1.8</p> <p>Based on record review and interview, the facility failed to protect 8 of 8 clients by providing a written policy containing procedures to be followed in the event the fire alarm system has to be placed out of service for 4 hours or more in a 24 hour period in accordance with LSC, Section 9.6.1.8. This deficient practice could affect all clients.</p> <p>Findings include:</p> <p>Based on record review with the Residential Manager on 07/30/13 at 12:55 p.m., the facility did have written policy and procedure for an impaired fire alarm system but the policy did not state the designated person conducting the fire watch shall be properly trained in the duties and responsibilities. Based on an interview with the Residential Manager at the time of record review, it was acknowledged the fire watch policy documentation lacked a statement indicating the person conducting the fire</p>	K01S155	<p>K 0155 Where a required fire alarm system is out of service for more than 4 hours in a 24 hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch shall be provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service. 9.6.1.8 The Residential Manager received training regarding the proper Fire Watch Procedure on July 30, 2013. (See attachment A) All staff working in the Ponderosa group home received training regarding the proper Fire Watch Procedure by August 13, 2013 (See attachment A) In December of 2010 Cardinal Services amended the Automatic Sprinkler/Alarm Failure Procedure to include that staff conducting the fire watch is trained on the proper procedure. The document was updated in the Disaster Drill Binder at the Ponderosa group home on July 30, 2013. (See attachment B)</p>	08/13/2013			

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	watch shall be properly trained prior to conducting a fire watch.		To ensure that this deficiency does not occur again training regarding the Sprinkler-Alarm Failure Procedure has been added to the On the Job Training Form. (See attachment C) Documentation will be monitored weekly, monthly and quarterly by the Residential Manager and Residential Coordinator. Residential Manager and Residential Coordinator Responsible		