STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G611	(X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING	(X3) DATE SURVEY COMPLETED 10/18/2012

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BLUE RIVER SERVICES INC	281 MCGRAIN ST CORYDON, IN 47112

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W0000	This visit was for an annual fundamental recertification and state licensure survey. Dates of Survey: October 15, 16, 17, and 18, 2012. Facility number: 001162 Provider number: 15G611 AIM number: 100385630 Surveyor: Dotty Walton, Medical Surveyor III. This federal deficiency reflects state findings in accordance with 460 IAC 9. Quality Review completed 10/24/12 by Ruth Shackelford, Medical Surveyor III.	W0000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds 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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W0104	483.410(a)(1) GOVERNING BODY The governing body must exercise general policy, budget, and operating direction over the facility. Based on observation, record review and interview for 4 of 4 sampled clients (#1, #2, #3, and #4) plus four additional clients (#5, #6, #7 and #8), the governing body failed to exercise general policy, budgeting and operating direction over the facility by failing to ensure the physical environment was maintained in a safe, sanitary manner for the clients. The governing body failed to ensure inspections were conducted on gas appliances and pipes, failed to ensure plumbing/paint/appliances were in good repair, and failed to provide adequate outside lighting. Findings include: Evening observations and environmental tours of the facility were conducted at the facility on 10/15/12 from 3:15 PM until 6:45 PM. The clients lived in an H shaped dwelling of four two-bedroom apartments with a centrally located staff office and utility room with washer/dryer, water heaters and furnaces. Clients #7 and #8 shared apartment one, clients #1 and #6 shared apartment two, clients #4 and #5 shared apartment three, and clients #2 and #3 shared apartment four.	W0104	A meeting between the responsible parties took place to identify corrective measures for the policy, budgeting, and operating deficiencies. To protect other clients and prevent recurrence: (1) For the failure to ensure good repair of plumbing, paint, and appliances, the handle of the broom closet and the molded walls of the bathroom will be replaced in apartment 2. The mold was caused by a client who engages in lengthy showers. This client already has a formal goal to reduce her shower time; however, the property manager will look into having the water temperature reduced. These measures and the formal goal to decrease shower time should circumvent molding of the bathroom walls. Additionally, the group home manager will have staff ensure that the current dehumidifier is being used daily. In apartment 1, the bent shower rod has already been replaced. In apartment 3, the gas pipe in the closet of client 4 will be covered to meet code requirements and protect the pipe from being bumped. In apartment 4, the sluggish drain has been repaired to ensure	11/17/2012

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	An environmental tour of apartment two and interviews with House Manager #1 and clients #1 and #6 was conducted on 10/15/12 at 4:35 PM. The broom closet was missing a handle. The paint was discolored/stained on the bathroom ceiling/walls over the bathtub/shower. The ceiling also had patches of a black colored substance on it. House Manager/HM #1 went into apartment 2's bathroom and plugged in a dehumidifier. The dehumidifier was stored there and had a burgundy colored bath rug draped over it. HM #1 indicated the black substance was mold and the dehumidifier was to be used. HM #1 indicated client #1 took lengthy showers (45 minutes to two hours nightly). The mold was due to the showers causing steam and the dehumidifier was a remedy for the steam. The interview indicated the bathroom ceiling was due for a cleaning/repainting. Apartment one was toured at 5:15 PM on 10/15/12. Client #7 indicated there was a squeaking bathroom door and bent shower curtain rod. Client #7 indicated her room-mate, client #8, had bent the shower curtain rod when she grabbed it instead of the handrail to steady herself during bathing.		proper drainage. To ensure the apartments remain clean, a thorough cleaning of each apartment by its inhabitants (supervised by staff) will be completed. The broken storm glass door that was observed had been damaged by the wind immediately prior to the surveyor's visit and has already been repaired. (2) For the failure to ensure inspections on gas appliances and gas pipes, the carbon monoxide detectors that were mentioned in the citation were present and functional in all apartments at the time of the inspection. The property manager will look into obtaining a gas leak monitor for the apartments. Because there was no record of the gas water heater being inspected in 2011, an assessment will be made and the home maintenance checklist will be revised to include annual assessment of the water heater. The property manager will also request annual inspections for the gas pipes, to ensure they will not leak. The current gas leak forms will be revised to include the following: Train the residents to tell staff immediately if they smell gas; staff will evacuate the home and call the gas company immediately upon smelling gas (or the report of smelling gas), the name of the person that gave the all-clear to return to the home, and how long the home was evacuated. Additionally, the	

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	Apartment four was observed on 10/15/12 at 5:45 PM in the company of client #2 who resided there. The bathtub had a ring in it. Client #2 indicated the bathtub ring indicated the water level the tub would reach while she showered due to the sluggishness of the bathtub drain. Client #3 (10/15/12 at 5:55 PM) indicated the kitchen sink in apartment four's drain was slow as was the bathtub drain. She indicated she was concerned the bathtub would over flow while she showered. Morning observations were conducted at the facility from on 10/16/12 from 6:00 AM until 10:00 AM. Apartment two was observed at 6:15 AM. The dehumidifier was unplugged and the burgundy colored bath rug was folded over it. The staff office's southern exit door was locked due to the glass being loose since strong winds on the evening of 10/14/12. Staff #3 and the surveyor walked around the dwelling to apartment three to get client #5 for his medication. The sidewalk on the southwestern part of the dwelling was unlit and dark. A garden hose was lying on the sidewalk. Staff #3 indicated the outside lighting did not illuminate the sidewalk on the southwest (apartments two and four). Apartment three's kitchen floor was observed to be in need of cleaning at 6:55		property manager will be informed of the gas leak. (3) For the failure to provide adequate outside lighting, lights will installed at the rear of the house and around the southwest sidewalk. Quality assurance: The property manager will ensure water heater and gas pipe inspections are completed, water temperature is lowered, molded walls are replaced, and gas leak monitors are put in place if possible. The home manager will ensure through cleaning of the apartments, proper outdoor lighting, that the shower rod in apartment 1 is replaced, that carbon monoxide monitors are put in place, and that the bathroom dehumidifier is being used. Additionally, the home manager completes a monthly maintenance checklist to ensure that the apartments and appliances are in good repair. Last, the residential director will ensure that the gas leak form and maintenance checklists and procedures are updated to comply with the cited deficiencies. Responsible parties: Property manager, home manager, and residential director.	

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	AM on 10/16/12. Apartment two was observed and HM #1 was interviewed on 10/16/12 at 8:30 AM. The dehumidifier was unplugged and observed to have no drain or receptacle for water. HM #1 indicated the dehumidifier was in need of repair and client #1 required supervision to use it. Observations were conducted at the facility on 10/17/12 at 10:15 AM. Property Manager/PM staff #10 was repairing the glass storm door (south exit from staff office). HM #1 indicated there had been a gas leak at the facility the pervious evening in client #4's bedroom closet (9:00 PM on 10/16/12). According to HM #1 (10/17/12 10:15 AM), staff #4 had smelled gas while assisting client #4 in his bedroom area (apartment three shared by clients #4 and #5), and called HM #1. HM #1 instructed staff #4 to call the gas company immediately and evacuate all of the clients. The gas company representative turned off the gas at the meter and told the staff the facility was safe for habitation. Apartment three was aired out and clients #4 and #5 remained there through the night. HM #1 indicated the gas company representative and the facility's heating/air conditioning contractor came to the facility and			

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	checked the gas appliances (two furnaces and two water heaters) in the utility room adjacent to the staff's office. The contractor checked the gas pipes in the attic which led to the sources of the gas fumes emanating from a pipe in client #4's bedroom closet. Interview (10/17/12 10:20 AM) with PM #10 and HM #1 indicated the gas meter was on the exterior wall on apartment three and a pipe was in client #4's closet leading to the attic and on to the gas appliances in the utility room. The pipe had a loose fitting which was tightened thereby eliminating the gas leak. HM #1 and PM #10 indicated they were not aware there was a gas pipe in client #4's bedroom closet until this incident. HM #1 and PM #10 could not provide information regarding previous gas pipe inspections prior to 10/16/12. An observation was done on 10/17/12 at 10: 30 AM of client #4's bedroom closet with HM #1. The closet was full of clothing on hangers and shoes/items on the closet floor. A vertical pipe was in the left front corner of the closet. The pipe was uncovered/unprotected where client #4 (or anyone) could reach it or bump it with his clothes and shoes. Interview with HM #1 at 11:00 AM			

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	indicated the gas pipe design/placement in a client's closet should be evaluated for implementation of safety measures (possible protective covering and/or inspections). Review (10/17/12 at 12:12 PM), of a maintenance invoice dated 12/01/11 by the heating/air conditioning contractor, indicated the gas furnaces had been inspected on that date. There was no record of the gas water heaters being inspected in 2011. Facility drill records (Fire/Tornado/Earthquake/Gas Leak Emergency Procedure Reports) were reviewed on 10/17/12 at 2:50 PM. The review indicated Gas Leak drills were conducted periodically by evacuating clients from the facility. The report forms contained no methods or training procedures for staff to utilize with clients. A Gas Leak report dated 6/7/11 was found and indicated staff #6 "actually smelled gas" at 7:53 PM. Staff #6 indicated she called the gas company and "they sent someone over me over." "He fixed the leak (and) will return tomorrow (6/8/11) to check it." HM #1 indicated (10/18/12 3:00 PM) the mowing crew had bumped the gas meter on the facility knocking it loose. The gas			

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	company personnel had fixed the pipes on the exterior of the facility but this was not documented on the gas leak form. Interview (10/18/12 3:08 PM) with Property Manager #3 indicated apartment three shared by clients #4 and #5 did not have a carbon monoxide detector. The interview indicated PM #10 had not been informed of the gas leak incident on 6/7/11 which required intervention by the gas company. 9-3-1(a)			