

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G790	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 01/19/2012
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NAME OF PROVIDER OR SUPPLIER AWS	STREET ADDRESS, CITY, STATE, ZIP CODE 7137 ROSE ANN PKWY FORT WAYNE, IN 46804
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K0000	<p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey conducted on 12/19/11 was conducted by the Indiana State Department of Health in accordance with 42 CFR Subpart 483.470(j).</p> <p>Survey Date: 01/19/12</p> <p>Facility Number: 012524 Provider Number: 15G790 AIM Number: 201014800</p> <p>Surveyor: Amy Kelley, Life Safety Code Specialist</p> <p>At this PSR survey, AWS 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 with a walk out lower level was not</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>sprinklered. This facility has a fire alarm system with smoke detection on all levels including common living areas, corridors and sleeping rooms. The facility has a capacity of 8 and a census of 8 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101, Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.7.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 01/25/12.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</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 3 upper level wet location client care areas was provided with ground fault circuit interrupter (GFCI) protection against electric shock. LSC section 9.1.2 requires all electrical wiring and equipment shall be in accordance with NFPA 70, 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 where the receptacles are intended to serve the countertop surfaces. Moisture can reduce the contact resistance of the body, and electrical insulation is more subject to failure. This deficient practice affects 1 of 8 clients.</p> <p>Findings include:</p> <p>Based on observation with the Residential Director on 01/19/12 at 1:00 p.m., the bathroom off of</p>			KS046	<p>The two GFCI receptacles in the master bathroom have been re-wired to ensure protection is maintained. All City Electric completed the work and the receptacles are functioning properly. Checking the CFCI receptacles has been added to the directors quarterly monitoring form and they have been provided with a testing device. Any failure of the test will result in a work order to the electrician.</p>		02/18/2012

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	<p>the southwest sleeping room had two GFCI receptacles on the wall within two feet of the hand sink. When the test button was pressed on a GFCI testing device, power was not interrupted indicating the GFCI receptacle was wired improperly. Based on an telephone interview with the electrician from All City Electrical on 01/19/12 at 1:15 p.m., he lost the ground and would need to rewire the receptacles.</p>			
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