

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G322	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 10/07/2011
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NAME OF PROVIDER OR SUPPLIER OCCAZIO INC	STREET ADDRESS, CITY, STATE, ZIP CODE 568 YORKTOWN RD GREENWOOD, IN46142
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K0000	<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: 10/07/11</p> <p>Facility Number: 000840 Provider Number: 15G322 AIM Number: 100244010</p> <p>Surveyor: Phillip Komsiski, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Occazio 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 facility was sprinklered. The facility has a fire alarm system with smoke detection in the corridors and common living areas. The facility has a capacity of eight and had a census of eight at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty</p>	K0000	<p>15G322</p> <p>K0053 Life Safety Code Standard</p> <p>The facility failed to ensure all 1 of 8 smoke detectors were installed in a location which would allow the smoke detector to function to its fullest capability.</p> <p>1. What corrective action will be accomplished?</p> <ul style="list-style-type: none"> · Koorsen will replace and relocate ALL smoke detectors in the home to a location that is at least 3 feet away from an air diffuser. <p>2. How will we identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken?</p> <ul style="list-style-type: none"> · All clients would have the potential to be affected <p>3. What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur?</p> <ul style="list-style-type: none"> · Residential Coordinator will monitor · Director of Residential Services will monitor · Maintenance Coordinator will monitor <p>4. How will the corrective</p>	

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 Prompt with an E-Score of 0.4.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 10/17/11.</p> <p>The facility was found not in compliance with the aforementioned requirements as evidenced by:</p>		<p>action be monitored to ensure the deficient practice will not recur?</p> <ul style="list-style-type: none"> · Residential Coordinator will monitor · Director of Residential Services will monitor · Maintenance Coordinator will monitor <p>5. What is the date by which the systemic changes will be completed?</p> <ul style="list-style-type: none"> · 11/6/2011 <p>Respectfully submitted,</p> <p>Rosemary Taylor, Director of Operations</p>		

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KS053	<p>Approved smoke alarms are provided in accordance with 9.6.2.10. These alarms are powered from the building electrical system and when activated, initiate an alarm that is audible in all sleeping areas. Smoke alarms are installed on all levels, including basements but excluding crawl spaces and unfinished attics. Additional smoke alarms are installed for living rooms, dens, day rooms, and similar spaces. 33.2.3.4.3.</p> <p>Exception No 1: Buildings protected throughout by an approved automatic sprinkler system, in accordance with 33.2.3.5, that uses quick response or residential sprinklers, and protected with approved smoke alarms installed in each sleeping room in accordance with 9.6.2.10, that are powered by the building electrical system.</p> <p>Exception No. 2: Where buildings are protected throughout by an approved automatic sprinkler system, in accordance with 32.3.2.5, that uses quick-response or residential sprinklers, with existing battery-powered smoke alarms in each sleeping room, and where, in the opinion of the authority having jurisdiction, the facility has demonstrated that testing, maintenance, and a battery replacement program ensure the reliability of power to smoke alarms. Based on observation and interview, the facility failed to ensure 1 of 8 smoke detectors were installed in a location which would allow the smoke detector to function to its fullest capability. LSC 9.6.2.10.1 refers to NFPA 72, National Fire Alarm Code. NFPA 72 at 2-3.5.1 requires in spaces served by air handling systems, detectors shall not be located</p>	KS053	<p>15G322 K0053 Life Safety Code Standard The facility failed to ensure all 1 of 8 smoke detectors were installed in a location which would allow the smoke detector to function to its fullest capability. 1. What corrective action will be accomplished? · Koorsen will replace and relocate ALL smoke detectors in the home to a</p>	11/06/2011			

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	<p>where air flow prevents operation of the detectors. This deficient practice could affect all clients in the facility.</p> <p>Findings include:</p> <p>Based on observation on 10/07/11 at 2:24 p.m. with the House Manager, the smoke detector installed in the ceiling of hall 1 next to bedroom # 2 was within one foot of an air supply vent. Based on interview on 10/07/11 at 2:27 p.m. with the House Manager, it was agreed the smoke detector was within one foot of an air supply vent and the smoke detector would be adversely affected because of its proximity to an air diffuser.</p>		<p>location that is at least 3 feet away from an air diffuser. 2. How will we identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken? · All clients would have the potential to be affected 3. What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur? · Residential Coordinator will monitor· Director of Residential Services will monitor· Maintenance Coordinator will monitor 4. How will the corrective action be monitored to ensure the deficient practice will not recur? · Residential Coordinator will monitor· Director of Residential Services will monitor· Maintenance Coordinator will monitor 5. What is the date by which the systemic changes will be completed? · 11/6/2011 Respectfully submitted, Rosemary Taylor, Director of Operations</p>		