

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  15G512	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED  06/25/2012
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NAME OF PROVIDER OR SUPPLIER  OPPORTUNITY ENTERPRISES INC	STREET ADDRESS, CITY, STATE, ZIP CODE 355 SHEFFIELD VALPARAISO, IN 46383
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
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: 06/25/12</p> <p>Facility Number: 001026 Provider Number: 15G512 AIM Number: 100245160</p> <p>Surveyor: W. Chris Greeney, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Opportunity Enterprises, 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 fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, client sleeping rooms and common living areas. The facility has a capacity of 6 and had a census of 5 at the time of this survey.</p>	K0000		

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 3.04.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 06/28/12.</p> <p>The facility was found not in compliance with the aforementioned requirements as evidenced by:</p>			

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KS046	<p>483.470(j)(1)(i) LIFE SAFETY CODE STANDARD 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 3 of 5 kitchen counter electrical outlets and 1 of 2 electrical outlets in the east bathroom with ground fault circuit interrupter (GFCI) outlets functioned properly to protect against electric shock. LSC 9.1.2 requires electrical wiring and equipment shall be in accordance with NFPA 70, the 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 at receptacles intended to serve the counter top surfaces. Note: Moisture can reduce the contact resistance of the body, and electrical insulation is more subject to failure. This deficient practice affects all clients in the facility.</p> <p>Findings include:</p> <p>Based on observations with the Qualified Developmentally Disabilities Professional Designee (QDDPD) on 06/25/12 during a tour of the facility from 1:25 p.m. to 2:20 p.m., the kitchen counter had a sink and</p>	KS046	<p>K0046: The maintenance department has fixed the ground fault circuit-interrupter (GFCI) protection outlets in the kitchen and bathroom. To ensure further compliance, the GFCI outlets will be tested when fire drills are completed to ensure they are in proper working order. The QDDPD will monitor dates of the tests and ensure they are being completed accordingly.</p>	07/25/2012

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	<p>located on the wall just above the countertop edge to the left of, but within two feet of the sink was a GFCI outlet. That outlet failed to break the circuit when the test button was pressed. When the test button was pressed power would be temporarily interrupted only as long as the test button was pressed inward. When no pressure was placed on the button it sprang back to the open position and power resumed. This outlet was confirmed by observation to be connected to a circuit which included an electrical outlet on the wall above the counter just to the right of the sink. It also connected to an outlet which controlled the kitchen stove, located to the right of the sink. This was evidenced by the stove's digital clock going blank when the test button was depressed and resetting to all 0's as soon as pressure quit being applied to the test button. Additionally, the GFCI outlet located in the bathroom on the east side of the bedroom hallway also failed to interrupt power when the test button was depressed. The outlet was located on the wall just to the right of the sink in the front area of the east bathroom. These observations were acknowledged by the QDDPD at the time of the observations.</p>			