

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155770	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 02/20/2013
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NAME OF PROVIDER OR SUPPLIER VILLAS OF GUERIN WOODS	STREET ADDRESS, CITY, STATE, ZIP CODE 1002 SISTER BARBARA WAY GEORGETOWN, IN 47122
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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
K010000	<p>A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 02/20/13</p> <p>Facility Number: 011509 Provider Number: 155770 AIM Number: 200909280</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Villas of Guerin Woods was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), and 410 IAC 16.2. Villa 1002 was surveyed with Chapter 18, New Health Care Occupancies</p> <p>This one story facility was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and hard wired smoke detectors in all</p>	K010000		

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>resident sleeping rooms. The facility has a capacity of 10 and had a census of 9 at the time of this visit.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 02/25/13.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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K010029 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a 3/4 hour fire-rated door, without windows (in accordance with 8.4). Doors are self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1 Based on observation and interview, the facility failed to ensure 1 of 2 hazardous areas, such as a kitchen, was separated from the exit corridors by smoke resistant partitions and a door. This deficient practice could all residents in the facility.</p> <p>Findings include:</p> <p>Based on observations on 02/20/13 during a tour of Villa 1002 with the chief executive officer at 9:20 a.m., the kitchen was open to the corridor with no smoke resistant partitions or self closing doors enclosing the kitchen. This was verified by the chief executive officer, administrator, and general contractor at the time of observations and confirmed by the chief executive officer at the 12:50 p.m. exit conference on 02/20/13.</p> <p>3.1-19(b)</p>	K010029	<p>The Villa 1004 is currently equipped with 42" wide range/oven & a 42" wide range hood; the range hood is Frigidaire Model # PLEF489CCH (Attachment #1) and meets the air flow requirements; the hood system is ducted to the exterior; use of solid fuel for cooking is prohibited; deep-fat frying is prohibited; a class K fire extinguisher of 6 liter in accordance with NFPA 96 is located to the left of the stove; the stove is controlled by a disconnect switch located in a restricted room, which deactivates the range when the kitchen is not under staff supervision; the AC-powered photoelectric smoke alarms and smoke detector requirements are met (Attachment #2). Life safety features consist of an automatic sprinkler system and fire alarm system with smoke detectors in the corridor, open spaces and resident sleeping rooms. The fire alarm system is interconnected to a digital dialer & automatically summons the local fire dept. Staff are well orientated & in serviced in the use of the equipment. The</p>	05/22/2013			

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			<p>Villa is built on the design of the "small house model" similar to the Greenhouse project model which is a recommended vision of CMS. It allows more individual care for 10 residents, along with creating the most homelike atmosphere possible (Attachment #6). To comply with Chapter 19.3.2.5.3 of 2012 Life Safety Code handbook a Pyro-Chem UL 300 Wet Chemical Fire suppression system to be provided at the range hood and will include mechanical control heads, system tank, 3 discharge nozzles, heat detector, remote pull and micro-switch will be installed. A pull station will be located beside the kitchen door furthest from the stove (minimum 6'). System tanks will be located in the adjacent Mechanical Room (Attachment #3). The disconnect switch will be equipped with a 120 minute timer, 70AB Series in-Wall Timer manufactured by MH Rhodes (Attachment #4). The circuit leaving the existing disconnect will be intercepted, and time installed in line then the circuit will continue to the stove. The fire suppression installer will be retained for required inspection, testing and maintenance. System installed & operative 5/22/13. Oversight and monitoring will be done by President/CEO, GC and architect. Due to the need for ordering the materials and equipment; and, the phasing in and scheduling of four</p>		

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			<p>subcontractor to complete the work a compliance completion of 89 days is requested. the subs were all hired on 3/8/2013 and have subsequently begun to place orders for thier materials and equipment. Corrective actions to be accomplished for residents found to be affected by deficiency & those having potential to be affected –1. Architect engaged to design & spec fire suppressant system to cooktop facility in accordance with UL300. President/CEO 2/28/13.2. GC hired to complete system noted in 1 above. President/CEO 3/8/13.3. Installation of system completed. Architect, GC, President/CEO. 5/22/13.4. Current Villa staff to be re-instructed & potential employees to be instructed regarding deactivation use of cooktop locked switch when kitchen is not under staff supervision & location of & proper use of kitchen K fire extinguisher. Completed and monitored by Administrator/Facility Manager/CDM. 3/22/13 & ongoing.All future Villas will be designed & built in strict compliance with Sec. 18.3.2.5.3 of 2012 Life Safety Code Handbook. Over sight and monitoring to be done by Architect & President/CEO. 2/28/13 & ongoing.</p>		

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	<p>resident sleeping rooms. The facility has a capacity of 10 and had a census of 9 at the time of this visit.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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K030029 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a 3/4 hour fire-rated door, without windows (in accordance with 8.4). Doors are self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1 Based on observation and interview, the facility failed to ensure 1 of 2 hazardous areas, such as a kitchen, was separated from the exit corridors by smoke resistant partitions and a door. This deficient practice could all residents in the facility.</p> <p>Findings include:</p> <p>Based on observations on 02/20/13 during a tour of Villa 1003 with the chief executive officer at 10:10 a.m., the kitchen was open to the corridor with no smoke resistant partitions or self closing doors enclosing the kitchen. This was verified by the chief executive officer, administrator, and general contractor at the time of observations and confirmed by the chief executive officer at the 12:50 p.m. exit conference on 02/20/13.</p> <p>3.1-19(b)</p>	K030029	<p>The Villa 1004 is currently equipped with 42" wide range/oven & a 42" wide range hood; the range hood is Frigidaire Model # PLEF489CCH (Attachment #1) and meets the air flow requirements; the hood system is ducted to the exterior; use of solid fuel for cooking is prohibited; deep-fat frying is prohibited; a class K fire extinguisher of 6 liter in accordance with NFPA 96 is located to the left of the stove; the stove is controlled by a disconnect switch located in a restricted room, which deactivates the range when the kitchen is not under staff supervision; the AC-powered photoelectric smoke alarms and smoke detector requirements are met (Attachment #2). Life safety features consist of an automatic sprinkler system and fire alarm system with smoke detectors in the corridor, open spaces and resident sleeping rooms. The fire alarm system is interconnected to a digital dialer & automatically summons the local fire dept. Staff are well orientated & in serviced in the use of the equipment. The</p>	05/22/2013			

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			<p>subcontractor to complete the work a compliance completion of 89 days is requested. the subs were all hired on 3/8/2013 and have subsequently begun to place orders for thier materials and equipment. Corrective actions to be accomplished for residents found to be affected by deficiency & those having potential to be affected –1. Architect engaged to design & spec fire suppressant system to cooktop facility in accordance with UL300. President/CEO 2/28/13.2. GC hired to complete system noted in 1 above. President/CEO 3/8/13.3. Installation of system completed. Architect, GC, President/CEO. 5/22/13.4. Current Villa staff to be re-instructed & potential employees to be instructed regarding deactivation use of cooktop locked switch when kitchen is not under staff supervision & location of & proper use of kitchen K fire extinguisher. Completed and monitored by Administrator/Facility Manager/CDM. 3/22/13 & ongoing.All future Villas will be designed & built in strict compliance with Sec. 18.3.2.5.3 of 2012 Life Safety Code Handbook. Over sight and monitoring to be done by Architect & President/CEO. 2/28/13 & ongoing.</p>		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155770		X2) MULTIPLE CONSTRUCTION A. BUILDING 05 B. WING _____		X3) DATE SURVEY COMPLETED 02/20/2013	
NAME OF PROVIDER OR SUPPLIER VILLAS OF GUERIN WOODS				STREET ADDRESS, CITY, STATE, ZIP CODE 1002 SISTER BARBARA WAY GEORGETOWN, IN 47122			
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K050000	<p>A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 02/20/13</p> <p>Facility Number: 011509 Provider Number: 155770 AIM Number: 200909280</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Villas of Guerin Woods was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), and 410 IAC 16.2. Villa 1005 was surveyed with Chapter 18, New Health Care Occupancies</p> <p>This one story facility was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and hard wired smoke detectors in all</p>	K050000					

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	<p>resident sleeping rooms. The facility has a capacity of 10 and had a census of 10 at the time of this visit.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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K050029 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a 3/4 hour fire-rated door, without windows (in accordance with 8.4). Doors are self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1 Based on observation and interview, the facility failed to ensure 1 of 2 hazardous areas, such as a kitchen, was separated from the exit corridors by smoke resistant partitions and a door. This deficient practice could all residents in the facility.</p> <p>Findings include:</p> <p>Based on observations on 02/20/13 during a tour of Villa 1005 with the chief executive officer at 11:50 a.m., the kitchen was open to the corridor with no smoke resistant partitions or self closing doors enclosing the kitchen. This was verified by the chief executive officer, administrator, and general contractor at the time of observations and confirmed by the chief executive officer at the 12:50 p.m. exit conference on 02/20/13.</p> <p>3.1-19(b)</p>	K050029	<p>The Villa 1004 is currently equipped with 42" wide range/oven & a 42" wide range hood; the range hood is Frigidaire Model # PLEF489CCH (Attachment #1) and meets the air flow requirements; the hood system is ducted to the exterior; use of solid fuel for cooking is prohibited; deep-fat frying is prohibited; a class K fire extinguisher of 6 liter in accordance with NFPA 96 is located to the left of the stove; the stove is controlled by a disconnect switch located in a restricted room, which deactivates the range when the kitchen is not under staff supervision; the AC-powered photoelectric smoke alarms and smoke detector requirements are met (Attachment #2). Life safety features consist of an automatic sprinkler system and fire alarm system with smoke detectors in the corridor, open spaces and resident sleeping rooms. The fire alarm system is interconnected to a digital dialer & automatically summons the local fire dept. Staff are well orientated & in serviced in the use of the equipment. The</p>	05/22/2013			

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			<p>Villa is built on the design of the "small house model" similar to the Greenhouse project model which is a recommended vision of CMS. It allows more individual care for 10 residents, along with creating the most homelike atmosphere possible (Attachment #6). To comply with Chapter 19.3.2.5.3 of 2012 Life Safety Code handbook a Pyro-Chem UL 300 Wet Chemical Fire suppression system to be provided at the range hood and will include mechanical control heads, system tank, 3 discharge nozzles, heat detector, remote pull and micro-switch will be installed. A pull station will be located beside the kitchen door furthest from the stove (minimum 6'). System tanks will be located in the adjacent Mechanical Room (Attachment #3). The disconnect switch will be equipped with a 120 minute timer, 70AB Series in-Wall Timer manufactured by MH Rhodes (Attachment #4). The circuit leaving the existing disconnect will be intercepted, and time installed in line then the circuit will continue to the stove. The fire suppression installer will be retained for required inspection, testing and maintenance. System installed & operative 5/22/13. Oversight and monitoring will be done by President/CEO, GC and architect. Due to the need for ordering the materials and equipment; and, the phasing in and scheduling of four</p>		

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K060000	<p>A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 02/20/13</p> <p>Facility Number: 011509 Provider Number: 155770 AIM Number: 200909280</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Villas of Guerin Woods was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), and 410 IAC 16.2. Villa 1006 was surveyed with Chapter 18, New Health Care Occupancies</p> <p>This one story facility was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors, and hard wired smoke detectors in all</p>			K060000			

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	<p>resident sleeping rooms. The facility has a capacity of 10 and had a census of 9 at the time of this visit.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p>			

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K060029 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD Hazardous areas are protected in accordance with 8.4. The areas are enclosed with a one hour fire-rated barrier, with a 3/4 hour fire-rated door, without windows (in accordance with 8.4). Doors are self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1 Based on observation and interview, the facility failed to ensure 1 of 2 hazardous areas, such as a kitchen, was separated from the exit corridors by smoke resistant partitions and a door. This deficient practice could all residents in the facility.</p> <p>Findings include:</p> <p>Based on observations on 02/20/13 during a tour of Villa 1006 with the chief executive officer at 12:30 p.m., the kitchen was open to the corridor with no smoke resistant partitions or self closing doors enclosing the kitchen. This was verified by the chief executive officer, administrator, and general contractor at the time of observations and confirmed by the chief executive officer at the 12:50 p.m. exit conference on 02/20/13.</p> <p>3.1-19(b)</p>	K060029	<p>The Villa 1004 is currently equipped with 42" wide range/oven & a 42" wide range hood; the range hood is Frigidaire Model # PLEF489CCH (Attachment #1) and meets the air flow requirements; the hood system is ducted to the exterior; use of solid fuel for cooking is prohibited; deep-fat frying is prohibited; a class K fire extinguisher of 6 liter in accordance with NFPA 96 is located to the left of the stove; the stove is controlled by a disconnect switch located in a restricted room, which deactivates the range when the kitchen is not under staff supervision; the AC-powered photoelectric smoke alarms and smoke detector requirements are met (Attachment #2). Life safety features consist of an automatic sprinkler system and fire alarm system with smoke detectors in the corridor, open spaces and resident sleeping rooms. The fire alarm system is interconnected to a digital dialer & automatically summons the local fire dept. Staff are well orientated & in serviced in the use of the equipment. The</p>	05/22/2013

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			<p>Villa is built on the design of the "small house model" similar to the Greenhouse project model which is a recommended vision of CMS. It allows more individual care for 10 residents, along with creating the most homelike atmosphere possible (Attachment #6). To comply with Chapter 19.3.2.5.3 of 2012 Life Safety Code handbook a Pyro-Chem UL 300 Wet Chemical Fire suppression system to be provided at the range hood and will include mechanical control heads, system tank, 3 discharge nozzles, heat detector, remote pull and micro-switch will be installed. A pull station will be located beside the kitchen door furthest from the stove (minimum 6'). System tanks will be located in the adjacent Mechanical Room (Attachment #3). The disconnect switch will be equipped with a 120 minute timer, 70AB Series in-Wall Timer manufactured by MH Rhodes (Attachment #4). The circuit leaving the existing disconnect will be intercepted, and time installed in line then the circuit will continue to the stove. The fire suppression installer will be retained for required inspection, testing and maintenance. System installed & operative 5/22/13. Oversight and monitoring will be done by President/CEO, GC and architect. Due to the need for ordering the materials and equipment; and, the phasing in and scheduling of four</p>		

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