STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING	(X3) DATE SURVEY COMPLETED
	155211		06/23/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HICKORY CREEK AT LEBANON	1585 PERRY WORTH RD LEBANON, IN 46052

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K 0000 Bldg. 01	An investigation of Complaint Number IN00201836 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). Complaint Number IN00201836 Substantiated. Deficiencies related to the allegation were cited. Survey Date: 06/23/16 Facility Number: 000118 Provider Number: 155409 AIM Number: 100267270 Census: 24 Hickory Creek at Lebanon was found not in compliance with 42 CFR Subpart 483, Subpart B; 410 IAC 16.2; and National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), 2000 Edition, Chapter 19, Existing Health Care Occupancies in regard to the investigation of Complaint Number IN00201836. Quality Review completed on 06/29/16 - DA	K 0000	This plan of correction constitutes the written allegation of compliance for the deficiencies cited. However, submission of this Plan of Correction is not an admission that a deficiency exists or that one was cited correctly. This Plan of Correction is submitted to meet requirements established by state and federal law. Hickory Creek at Lebanon desires this Plan of Correction to be considered the facility's Allegation of Compliance effective July 23, 2016.	
K 0062	NFPA 101			

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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SS=F Bldg. 01	LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 Based on record review and interview, the facility failed to ensure 1 of 1 automatic sprinkler piping systems was clear of blockage once an internal pipe inspection revealed obstruction. NFPA 25, the Standard for the Inspection, Testing and Maintenance of Water Based Fire Protection Systems at 10-2.3 requires a complete flushing program shall be conducted by qualified personnel. This deficient practice affects all residents, staff and visitors. Findings include: Based on review of the 06/20/2016 e-mail to SafeCare from the Vice President of Operations for Hickory Creek at Lebanon with the Regional Director, Administrator and Maintenance Director at 10:00 a.m. on 06/23/16, flushing of the facility's sprinkler system had not commenced prior to 05/31/16 due to fire pump motor vibration issues following motor replacement in the fall of 2015. Review of Hickory Creek's LSC Waiver Request of ISDH dated 10/30/15 stated sprinkler system flushing would be completed by 05/31/16. Based on	K 0062	K 062 – It is the policy of this facility that required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. *What corrective action(s) will be accomplished for those residents found to have been affected by the alleged deficient practice:* No residents have been affected by the alleged deficient practice. The sprinkler system continues to be monitored, maintained and inspected by the sprinkler system vendor – Safe Care, and the vendor has indicated that if the system were to be deployed, they are confident we would receive the necessary fire protection necessary. *How other resident shaving the potential to be affected by the alleged deficient practice will be identified and what corrective action(s) will be taken:* All residents in this home have the potential to be affected by the alleged deficient practice. *What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur:* The sprinkler system vendor Safe Care recommended that the sprinkler system have a complete	07/23/2016

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	interview at the time of record review, the Regional Director, Administrator and Maintenance Director stated a sprinkler system flush commencement date has not been finalized due to the delay in resolving the fire pump motor vibration and the scheduled replacement of the sprinkler system fire pump which has now been ordered as documented in the 06/20/16 e-mail. 3.1-19(b)		"dry pipe sprinkler hydraulic flush of all sprinkler feed mains, cross mains, and branch lines of the entire facility". However, prior to commencing with the sprinkler flush, it was recommended that service work be performed on the vertical fire pump that had developed a vibration and there were traces of brass in the packing gland discharge. Peerless Midwest, the contractor that had been used to service the vertical fire pump was engaged to conduct a scope of work which they recommended that included; pulling the existing motor, head shaft and stuffing box assembly and installing a new electric motor, head shaft and stuffing box assembly. The work was approved and concluded on November 10, 2015 for a total cost of $7,096.11. After the recommended work was performed, the vertical fire pump still had a vibration and Peerless Midwest was to explore other possible solutions of the problem, but deemed the vertical fire pump assembly as functional. Due to the approaching inclement (winter) weather and the possibility of freezing, Safe Care, the sprinkler system vendor suggested that the sprinkler flush be delayed until the weather improved – suggesting a May 2016 start date for the sprinkler flush to be started. As such, Hickory Creek at Lebanon asked for a temporary Life Safety Code	

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			Waiver from October 6, 2015 –May 31, 2016. In mid May of 2016, Hickory Creek at Lebanon and Hickory Creek Healthcare Foundation, the Manager, was notified by Safe Care, the sprinkler system contractor that Peerless Midwest, the vertical fire pump contractor had recommended to Safe Care, that while the vertical fire pump was functional, they would not recommend continual use of the vertical fire pump,(which was necessary to conduct the sprinkler flush), until the root cause of the vertical fire pump vibration was determined as it might cause further damage to the vertical fire pump. Options presented by Peerless Midwest to Safe Care were; 1. To rent a suction lift pump assembly and proceed with option #2 below. The cost to rent a suction lift pump was estimated by Peerless Midwest at $7,000 a week. Given option #2 was estimated at 2 weeks,Hickory Creek at Lebanon would have incurred $14,000 in costs to rent the suction lift pump. 2. Peerless Midwest, pulling the entire vertical fire pump, taking it to their location in Mishawaka, IN, tearing it down,performing any necessary work, re-assembly, reset and test and bring the unit back to Hickory Creek at Lebanon and re-install. Peerless Midwest refused to warrant this work as the work to be performed would consist of a combination of	

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			existing and new parts. The estimated time frame to do this work was two (2)weeks at an estimated cost of $3,500 - $4,000. If Hickory Creek at Lebanon were to have rented the suction lift pump, then we would have incurred approximately$17,500 - $18,000 and still had a used assembly with some rebuilt or new parts.Option #2 could have been considered without the rental of the suction lift pump, but would have necessitated a fire watch and the cost associated with initiating a 24/7 fire watch for approximately 2 weeks would have been significant as well. Under this option the nursing facility would have been without adequate fire protection. 3. Replace the entire vertical fire pump assembly with a new one. Hickory Creek at Lebanon was discouraged with the fact that Peerless Midwest appeared uncooperative with crediting back any of the$7,096.11 that it had expended in November 2015 to make the necessary corrections to the vertical fire pump assembly that they had recommended to begin with. Peerless Midwest ultimately agreed to a $1,000 credit towards the purchase of a new vertical fire pump, if Hickory Creek at Lebanon would agree to give to Peerless Midwest the existing old vertical fire pump, including the new motor, head shaft and stuffing box assembly	

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			that had been replaced by Peerless Midwest in November 2015. This option was unacceptable to Hickory Creek. On June 9, 2016 Hickory Creek received a bid for an entirely new Vertical Drive Fire Pump assembly from BBC Pump and Equipment Company located in Indianapolis, IN. The quote was accepted and the new pump was ordered June 10, 2016 and Hickory Creek has paid a 25% deposit on the new Vertical Drive Fire Pump Assembly. The new Vertical Drive Fire Pump assembly is scheduled to arrive at BBC's Indianapolis location on or before September 6, 2016 and they anticipate installation on or before September 13, 2016. Safe Care, in preparation to begin the sprinkler flush began installing ball valves on July 5, 2016 and additional ball valves are being installed on July 12, 2016. Safe Care will begin flushing the sprinkler system on Wednesday, July 13, 2016 using the existing vertical drive fire pump intermittently and monitoring it closely for any signs / symptoms of unusual wear or distress. As long as no signs / symptoms are identified, the flush will continue, although at a slower pace while using the existing vertical drive fire pump in an intermittent basis. Once the new vertical drive fire pump is installed, the pace at continuing the flush will be stepped up. A copy of Safe	

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			Care's status report as of the submission of this POC is attached for review. On June 23, 2016 an email was submitted to life safety which outlined some of what has been incorporated into this POC. In addition, copies of the following documents were submitted: · June 9, 2016 quote from BBC Pump and Equipment Company for a Vertical Drive Fire Pump and Installation. · June 9, 2016 copy of Hickory Creek at Lebanon's APPROVED Capital Requisition for the Vertical Drive Fire Pump. · June 10, 2016 copy of the invoice from BBC Pump and Equipment Company for the Vertical Drive Fire Pump which was ordered June 10, 2016. · Hickory Creek's CK# 701172 dated June 16, 2016 for $4,625.00 payable to BBC Pump and Equipment Company which served as a 25%down payment for the Vertical Drive Fire Pump. · October 19, 2015 quote #771 and Invoice#S-2285.1 from Safe Care which was to reimburse them for the labor, motor, head shaft and stuffing box assembly work that Peerless Midwest performed on the existing vertical drive fire pump on November 10, 2015. · Copy of the signed Purchase Agreement – Quote #5168 from Safe Care to perform the "complete dry pipe sprinkler system hydraulic flush" for Hickory Creek at Lebanon. *How the corrective action(s) will be monitored to ensure the alleged*	

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			deficient practice will not recur, i.e., what quality assurance program will be put into place: The sprinkler system and vertical fire pump will be monitored on a regular schedule by the vendors contracted with by Hickory Creek at Lebanon to conduct such tests to assure that required automatic sprinkler systems and fire pumps are continuously maintained in reliable operatingcondition and are inspected and tested periodically. The testing reports for both the sprinkler system and the vertical fire pump will be shared with the Administrator and any action or necessary recommendations to either system will be brought to the attention of Hickory Creek's corporate office for action and follow-up. Safe Care has been advised that if they make a recommendation for any Hickory Creek location that they are to notify Hickory Creek's Vice President of the recommendation and scope of work to be performed to assure timely and adequate attention is given to the recommendation. Required periodic inspection reports for the sprinkler system and vertical drive fire pump by the vendors contracted with by Hickory Creek at Lebanon will be brought to the QAA meeting for a minimum of the next two (2) inspections for review by the QAA Committee. The Maintenance Supervisor will continue the routine in-house	

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			required inspections of both the sprinkler system and the vertical drive fire pump and any issues noted will be immediately reported to the Administrator. *Completion Date:* July 23, 2016 2.	