

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 05/30/2014
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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: 05/30/14</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 sprinkled. The facility has a fire alarm system with smoke detection in the corridors, in 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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K030000	<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 sprinkled and all areas providing facility services were sprinkled.</p> <p>The facility is using a categorical waiver for a residential kitchen open to the corridor, which meets the requirements of the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), section 19.3.2.5.3.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 06/09/14.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <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: 05/30/14</p>	K030000		

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	<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 1004 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 sprinkled. 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 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 sprinkled and all areas providing facility services were sprinkled.</p>			

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K030062 SS=E	<p>The facility is using a categorical waiver for a residential kitchen open to the corridor, which meets the requirements of the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), section 19.3.2.5.3.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 mechanical air handler room sprinklers in Villa 1004 which was covered in paint was replaced. LSC 9.7.5 requires all automatic sprinkler systems shall be inspected, tested and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 1998 edition, 2-2.1.1 requires any sprinkler shall be replaced which is painted, corroded, damaged, loaded, or in the improper orientation. This deficient practice could affect 2 residents who</p>	K030062	<p>Submission of this plan of correction shall not constitute an admission by the Villas of Guerin Woods to the allegations contained in this survey report. This plan of correction is submitted in accordance with the requirements of the state and federal laws.</p> <p>1.No residents were found to have been affected by the deficient practice.</p> <p>2.All residents in 1006 had potential to be affected by the deficient practice.</p> <p>3.All sprinkler heads in Villa 1006 have been inspected for paint, damage, or corrosion. All</p>	06/29/2014

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K040000	<p>could use the spa room, located adjacent to the mechanical air handler room and 2 residents who would use the beauty shop, located adjacent to the mechanical air handler room.</p> <p>Findings include:</p> <p>Based on observation on 05/30/14 during a tour of Villa 1004 at 10:55 a.m. with the administrator, the mechanical air handler room sprinkler was completely covered in white paint. This was verified by the administrator at the time of observation and acknowledged by the chief executive officer at the exit conference on 05/30/14 at 1:50 p.m.</p> <p>3.1-19(b)</p> <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: 05/30/14</p> <p>Facility Number: 011509 Provider Number: 155770 AIM Number: 200909280</p>	K040000	<p>identified sprinkler heads have been replaced. The sprinkler head in resident room 603 by the corridor door has been replaced. Sprinkler heads will be inspected immediately following a room being painted or having had major construction done by the property manager and/or designee. Random audit of 20% of all sprinkler heads will be inspected for paint, damage, or corrosion by the property manager and/or designee, on quarterly bases. Any sprinkler heads found with paint, damage, or corrosion will be replaced.</p> <p>4. Administrator will assure results of the audits will be reviewed by the QA committee quarterly X's 4 then annually to ensure compliance.</p>	

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	<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 1003 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 sprinkled. 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 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 sprinkled and all areas providing facility services were sprinkled.</p> <p>The facility is using a categorical waiver for a residential kitchen open to the corridor, which meets the requirements of</p>			

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K040062 SS=E	<p>the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), section 19.3.2.5.3.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 Based on observation and interview, the facility failed to ensure 7 of 20 resident room sprinklers in Villa 1003 which were covered in paint were replaced. LSC 9.7.5 requires all automatic sprinkler systems shall be inspected, tested and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 1998 edition, 2-2.1.1 requires any sprinkler shall be replaced which is painted, corroded, damaged, loaded, or in the improper orientation. This deficient practice could affect 6 of 10 residents who reside in rooms 301, 302, 303, 304, 305, and 306.</p>	K040062	<p>Submission of this plan of correction shall not constitute an admission by the Villas of Guerin Woods to the allegations contained in this survey report. This plan of correction is submitted in accordance with the requirements of the state and federal laws.</p> <p>1.No residents were found to have been affected by the deficient practice. 2.All residents in 1006 had potential to be affected by the deficient practice. 3.All sprinkler heads in Villa 1006 have been inspected for paint, damage, or corrosion. All identified sprinkler heads have been replaced. The sprinkler head in resident room 603 by the</p>	06/29/2014

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K050000	<p>Findings include:</p> <p>Based on observations on 05/30/14 during a tour of Villa 1003 from 10:20 a.m. to 11:30 a.m. with the administrator, the two sprinklers in resident room 301, and the sprinklers by the corridor door in resident rooms 302, 303, 304, 305 and 306 were completely covered in white paint. This was verified by the administrator at the time of observation and acknowledged by the chief executive officer at the exit conference on 05/30/14 at 1:50 p.m.</p> <p>3.1-19(b)</p> <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: 05/30/14</p> <p>Facility Number: 011509 Provider Number: 155770 AIM Number: 200909280</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p>			K050000	<p>corridor door has been replaced. Sprinkler heads will be inspected immediately following a room being painted or having had major construction done by the property manager and/or designee. Random audit of 20% of all sprinkler heads will be inspected for paint, damage, or corrosion by the property manager and/or designee, on quarterly bases. Any sprinkler heads found with paint, damage, or corrosion will be replaced.</p> <p>4. Administrator will assure results of the audits will be reviewed by the QA committee quarterly X's 4 then annually to ensure compliance.</p>		

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	<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 sprinkled. 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 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 sprinkled and all areas providing facility services were sprinkled.</p> <p>The facility is using a categorical waiver for a residential kitchen open to the corridor, which meets the requirements of the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), section 19.3.2.5.3.</p>			

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K060000	<p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <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: 05/30/14</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.</p> <p>This one story facility was determined to be of Type V (111) construction and fully</p>	K060000		

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K060062 SS=E	<p>sprinkled. 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 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 sprinkled and all areas providing facility services were sprinkled.</p> <p>Villa 1006 was surveyed with Chapter 18, New Health Care Occupancies. The facility is using a categorical waiver for a residential kitchen open to the corridor, which meets the requirements of the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), section 19.3.2.5.3.</p> <p>The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>Based on observation and interview, the</p>	K060062	Submission of this plan of	06/29/2014

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	<p>facility failed to ensure 1 of 20 sprinklers in resident rooms in Villa 1006 which was covered with paint was replaced. LSC 9.7.5 requires all automatic sprinkler systems shall be inspected, tested and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 1998 edition, 2-2.1.1 requires any sprinkler shall be replaced which is painted, corroded, damaged, loaded, or in the improper orientation. This deficient practice could affect could affect 5 residents who reside on the South Corridor near resident room 603.</p> <p>Findings include:</p> <p>Based on observation on 05/30/14 during a tour of Villa 1006 at 12:50 p.m. with the administrator, the sprinkler in resident room 603 by the corridor door was completely covered in white paint. This was verified by the administrator at the time of observation and acknowledged by the chief executive officer at the exit conference on 05/30/14 at 1:50 p.m.</p> <p>3.1-19(b)</p>		<p>correction shall not constitute an admission by the Villas of Guerin Woods to the allegations contained in this survey report. This plan of correction is submitted in accordance with the requirements of the state and federal laws.</p> <ol style="list-style-type: none"> 1.No residents were found to have been affected by the deficient practice. 2.All residents in 1006 had potential to be affected by the deficient practice. 3.All sprinkler heads in Villa 1006 have been inspected for paint, damage, or corrosion. All identified sprinkler heads have been replaced. The sprinkler head in resident room 603 by the corridor door has been replaced. Sprinkler heads will be inspected immediately following a room being painted or having had major construction done by the property manager and/or designee. Random audit of 20% of all sprinkler heads will be inspected for paint, damage, or corrosion by the property manager and/or designee, on quarterly bases. Any sprinkler heads found with paint, damage, or corrosion will be replaced. 4.Administrator will assure results of the audits will be reviewed by the QA committee quarterly X's 4 then annually to ensure compliance. 	