

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155210	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 07/28/2015
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NAME OF PROVIDER OR SUPPLIER HERITAGE HOUSE OF GREENSBURG	STREET ADDRESS, CITY, STATE, ZIP CODE 410 PARK RD GREENSBURG, IN 47240
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K 0000 Bldg. 01	<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: 07/28/15</p> <p>Facility Number: 000117 Provider Number: 155210 AIM Number: 100266460</p> <p>At this Life Safety Code survey, Heritage House of Greensburg 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), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.</p> <p>This one story facility was determined to be of Type V (000) construction and fully sprinkled. The facility has a fire alarm system with smoke detection in the corridors, spaces open to the corridors and battery operated smoke detectors in all resident sleeping rooms.</p> <p>The facility has a capacity of 100 and had a census of 57 at the time of this visit.</p>	K 0000	Please accept this Plan of Correction as allegations of compliance for the deficiencies noted in the 2567 for Heritage House of Greensburg. Thank you for your review and consideration of paper compliance.	
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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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K 0062 SS=A Bldg. 01	<p>All areas where residents have customary access were sprinkled and all areas providing facility services were sprinkled.</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. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>Based on observation and interview, the facility failed to ensure 6 of over 300 sprinklers covered in corrosion 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 does not affect any residents in the unoccupied Station 1 Hall.</p> <p>Findings include:</p> <p>Based on observation on 07/28/15 at 1:25 p.m. with the maintenance supervisor, the Station 1 Hall outside porch overhang had six sprinklers completely covered in</p>	K 0062	K0062 All 6 corroded sprinklers that were cited have since been replaced on the porch of the closed wing at Station 1 (see completion of attached service call report). Sprinklers throughout the facility will be inspected by our Maintenance Department then maintained/replaced as necessary by our service provider.	08/05/2015

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K 0067 SS=F Bldg. 01	<p>brown corrosion. This was verified by the maintenance supervisor at the time of observation and acknowledged by the administrator at the exit conference on 07/28/15 at 2:15 p.m.</p> <p>3.1-19(b)</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2</p> <p>Based on observation and interview, the facility failed to ensure 8 of 8 egress corridors were not being used as a portion of a return air system/plenum for heating, ventilating, or air conditioning (HVAC) ductwork serving adjoining areas. NFPA 90A, Standard for the Installation of Air Conditioning and Ventilation Systems at 2-3.11.1 requires egress corridors shall not be used as a portion of a supply return or exhaust air system serving adjoining areas. This deficient practice affects all resident in the facility.</p> <p>Findings include:</p> <p>Based on observations on 07/28/15 during a tour of the facility from 10:00 a.m. to 2:00 p.m. with the maintenance</p>	K 0067	<p>K0067 Smoke and duct detectors were installed which upon activation of the fire alarm system will shut down all of the air handling units. Smoke dampers have also been installed in the ducts which will close upon activation of the fire alarm system thus preventing the transfer of smoke from one smoke/fire zone to another. The units under 2000 CFM capacity have been tied to the central fire alarm system panel enabling the units to shut down upon the activation of the fire alarm system. Therefore, we are requesting that a waiver be granted with regard to this finding. (Please see Life Safety Code Waiver Request Form and Attachment A.)</p>	08/10/2015

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	supervisor, all rooms in the facility used the egress corridors as a return air system for the air conditioning system in the facility. This was acknowledged by the administrator at the exit conference on 07/28/15 at 2:15 p.m. 3.1-19(b)				