PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION PREFIX TAG CASES REFERENCE AND SMOLLING CROSS-REFERENCE TO THE APPROPRIATE DATE COMPLET E 0000 Bidg An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73. E 0000 E 0000 E 0000 Survey Date: 04/27/23 Facility Number: 100288220 At this Emergency Preparedness survey, Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73. At the time of the survey, the census was 85. Label Lab		T OF HEALTH AND HU R MEDICARE & MEDIO				FORM APPROVED OMB NO. 0938-039
NAME OF PROVIDER OR SUPPLIER 2330 STRAIGHT LINE PIKE BRICKYARD HEALTHCARE - GOLDEN RULE CARE CENTER 10<			IDENTIFICATION NUMBER	A. BUILDING B. WING	<u></u>	COMPLETED
PREFIX TAG (EACH DEFICENCY MUST BE PRECEDED BY FULL REGULATORY OR LISC IDENTIFYING INFORMATION PREFIX TAG COMPLET COOSS-REFERENCE TO THE APPROPRIATE DISPUTINCY. COMPLET DATE BIdg An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73. E 0000 E 0000 E Survey Date: 04/27/23 Facility Number: 000165 Forvider Number: E Provider Number: 100288220 At this Emergency Preparedness survey, Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73. The facility has 170 certified beds. At the time of the survey, the census was 85. K 0000 Bidg. 01 A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR K 0000				2330 S	TRAIGHT LINE PIKE	
TAG REGULATORY OR LSC IDENTIFYING INFORMATION TAG COUSSERPENDING, CV. DATE E 0000 Bidg An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73. E 0000 E 0000 E 0000 E 0000 Image: Cousserpendence of the indiana Department of Health in accordance with 42 CFR 483.73. E 0000 E 0000 Image: Cousserpendence of the indiana Department of Health in accordance with 42 CFR 483.73. E 0000 Image: Cousserpendence of the indiana Department of Health in accordance with 10288220 Image: Cousserpendence of the indiana Department of Health in accordance with Emergency Preparedness survey, Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness survey, Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73. The facility has 170 certified beds. At the time of the survey, the census was 85. Image: Cousserpendence of the survey, the census was 85. K 0000 K 0000 K 0000 K 0000 Image: Cousserpendence of the indiana Department of Health in accordance with 42 CFR K 0000 K 0000 Image: Cousserpendence of the survey was conducted by the Indiana Department of Health in accordance with 42 CFR K 0000					(EACH CORRECTIVE ACTION SHOULD BE	(X5) COMPLETION
Bldg An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73. E 0000 Survey Date: 04/27/23 Survey Date: 04/27/23 Facility Number: 000165 Provider Number: 155264 AIM Number: 100288220 Head At this Emergency Preparedness survey, Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73. Head the facility has 170 certified beds. At the time of the survey, the census was 85. Quality Review completed on 05/04/23 Ko000 Bldg. 01 A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR K 0000				TAG		DATE
An Emergency Preparedness Survey was conducted by the Indiana Department of Health in accordance with 42 CFR 483.73.E 0000Survey Date: 04/27/23Facility Number: 000165 Provider Number: 155264 AIM Number: 100288220Image: Content of Health in At this Emergency Preparedness survey, Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73.Image: Content of Health in accordance with 42 CFRK 0000Image: Content of Health in accordance with 42 CFRK 0000	E 0000					
K 0000Bidg. 01Bidg. 01A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFRK 0000	Bldg	conducted by the I	ndiana Department of Health in	E 0000		
Provider Number: 155264 AIM Number: 100288220Image: Second secon						
Brickyard Healthcare - Golden Rule Care Center was found in compliance with Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73.Image: CFR 483.73.The facility has 170 certified beds. At the time of the survey, the census was 85.Image: CFR 483.73.Quality Review completed on 05/04/23Image: CFR 483.73.Bldg. 01A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFRK 0000		Provider Number:	155264			
the survey, the census was 85. Quality Review completed on 05/04/23 K 0000 Bldg. 01 A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR		Brickyard Healthc was found in comp Preparedness Requ Medicaid Participa	are - Golden Rule Care Center bliance with Emergency hirements for Medicare and			
K 0000 Bldg. 01 A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR		•				
Bldg. 01 A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR		Quality Review co	ompleted on 05/04/23			
A Life Safety Code Recertification and State Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR	K 0000					
	Bldg. 01	Licensure Survey Department of Hea	was conducted by the Indiana	K 0000		
Survey Date: 04/27/23		Survey Date: 04/2	77/23			
Facility Number: 000165 Provider Number: 155264 AIM Number: 100288220		Provider Number:	155264			
At this Life Safety Code survey, Brickyard		At this Life Safety	Code survey, Brickyard			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DAT	LABORATO	RY DIRECTOR'S OR PRO	OVIDER/SUPPLIER REPRESENTATIVE'S S	IGNATURE	TITLE	(X6) DATE
Lynn Adams Executive Director 05/16/202	Lynn Adai	ms		Executive	e Director	05/16/2023

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determin other safegaurds provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 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 disclo 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. PRINTED:

05/23/2023

	NT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING			CON	(X3) DATE SURVEY COMPLETED 04/27/2023	
	PROVIDER OR SUPPLIE	R E - GOLDEN RULE CARE CENT	23	30 STRA	ess, city, state, zip cod IGHT LINE PIKE), IN 47374			
(X4) ID PREFIX TAG	(EACH DEFICIE	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREF TAG	CF CF	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOUL ROSS-REFERENCED TO THE APPR DEFICIENCY)	.D BE	(X5) COMPLETIO DATE	
	not in compliance Participation in M Subpart 483.90(a), 2012 edition of the Association (NFP, Chapter 19, Existin 410 IAC 16.2. This one-story fac determined to be of fully sprinkled. Th with smoke detect open to the corride detectors in all res facility has a capae 85 at the time of th All areas where re were sprinkled and services were sprin detached storage g	en Rule Care Center was found with Requirements for edicare/Medicaid, 42 CFR Life Safety from Fire and the National Fire Protection (A) 101, Life Safety Code (LSC), ng Health Care Occupancies and dility with a partial basement was f Type V (000) construction and ne facility has a fire alarm system for in the corridors, spaces ors and battery-operated smoke ident sleeping rooms. The city of 170 and had a census of his survey. sidents have customary access a all areas providing facility takled. The facility had one large arage which was not sprinkled.						
< 0341 SS=E Bldg. 01	and components accordance with Code, and NFPA Code to provide part of the buildir occupied, detecti alarm control uni detection is also appliance circuit	m - Installation em is installed with systems approved for the purpose in NFPA 70, National Electric .72, National Fire Alarm effective warning of fire in any ag. In areas not continuously on is installed at each fire t. In new occupancy, installed at notification power extenders, and on transmitting equipment.						

TATEME	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	(X2) M	JLTIPLE CO	ONSTRUCTION	(X3) DATE SURVEY	
ND PLAN	OF CORRECTION	IDENTIFICATION NUMBER	A. BU	ILDING	01	COM	PLETED
		155264	B. WI	NG		04/2	7/2023
	PROVIDER OR SUPPLIE	D		STREET			
					TRAIGHT LINE PIKE		
BRICKY	ARD HEALTHCAR	E - GOLDEN RULE CARE CENT	ER	RICHM	10ND, IN 47374		
X4) ID		STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTI	ON	(X5)
REFIX		NCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULI CROSS-REFERENCED TO THE APPRO DEFICIENCY)	PRIATE	COMPLETION
TAG		R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY		DATE
	-	ns are monitored for					
	integrity.						
	18.3.4.1, 19.3.4.1	ion and interview, the facility	V O	7 / 1	n="" yml; noroid="1261956	520"	0(15/202
		of 1 fire alarm systems was	K 0.	541	p="" xml: paraid="1261856 paraeid="{46b1916e-d719		06/15/202
		ance with 19.3.4.1. LSC 9.6.1.3			12-607daa9173a8}{37}">N		
		m system to be installed, tested,			residents were affected by		
	-	accordance with NFPA 70,			alleged deficient practice.		
		Code and NFPA 72, National			facility has contacted the s		
		NFPA 72, 17.7.4.1 requires in			provider for the alarm syst		
		ir handling systems, detectors			identified smoke detector i		
		d where air flow prevents			schedule to be relocated b		
		etectors. This deficient practice			service provider prior to	yano	
	-	idents in one smoke			6-15-2023. All residents re	sidina in	
	compartment.				the facility have the potent	•	
	1				affected by this alleged de		
	Findings include:			practice. The Maintenance			
	C			Director has conducted			
	Based on observat	ion and interview during a			observations on all smoke		
		he Maintenance Director and			detectors to ensure they a	re 3 feet	
	Executive Director	r on 04/27/23 between 1:10 p.m.			from an air supply or return		
	and 3:45 p.m., in t	he corridor (1) by the			were 13 other detectors th	at were	
	Admissions Office	e and (2) in the corridor near the			identified during this obser	vation. ()	
	Occupational Ther	apy area there were smoke			Those 13 detectors will als	o be	
	detectors located v	vithin 3 feet of an air supply			relocated prior to 6-15-202	3 The	
	(either supply or re	eturn) where air flow would			Maintenance Director revie	ewed the	
	prevent proper ope	eration of the detector.			regulatory guidance on fire	e alarm	
					system installation related	to the	
		cknowledged by the			amount of space required		
		ctor at the time of observation			a detector and an air supp	-	
	-	it conference with the			voices understanding. (Att		
	Maintenance Direc	ctor and Executive Director			2) The maintenance Direct		
	present.				oversee any new installation		
					replacements of smoke de		
	3.1-19(b)				in the facility to ensure the	-	
					the regulatory requirement		
					(Attachment 3) The results	ot	
					these observations will be		
					presented in the monthly C	JAPI TOP	
	1				review and further		

	R MEDICARE & MEDIC		-			IB NO. 0938-039
	NT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE C A. BUILDING B. WING	01	(X3) DATE SURVEY COMPLETED 04/27/2023	
	PROVIDER OR SUPPLIE	R E - GOLDEN RULE CARE CENT	2330 S	address, city, state, zip cod TRAIGHT LINE PIKE IOND, IN 47374		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)	ATE	(X5) COMPLETION DATE
				recommendations as warrant for 6 months and the committ will then determine the need further monitoring. p="" xml: paraid="126185653 paraeid="{46b1916e-d719-44 12-607daa9173a8}{37}">.	ee for 0"	
< 0351 SS=C Bldg. 01	by construction ty throughout by an sprinkler system i 13, Standard for th Systems. In Type I and II co protection measu substituted for sp areas where state sprinklers. In hospitals, sprin clothes closets of where the area of 6 square feet and the closet footprin Standard for Insta Systems. 19.3.5.1, 19.3.5.2 19.3.5.5, 19.4.2, Based on observati failed to ensure the system met the req 13, Standard for th Systems, 2010 Edi supply of at least s than six) shall be n	Installation	K 0351	p="" xml: paraid="191749272 paraeid="{c98ef02d-0b46-49 7-18f281eb04ff}{158}">No residents were affected by thi alleged deficient practice. The spare sprinkler boxes identified have been mounted to the way the riser room and are secure	70-860 is e ed all in	06/15/202

	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	A. BU	(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>01</u> B. WING		(X3) DATE SURVEY COMPLETED 04/27/2023		
	PROVIDER OR SUPPLIE	R E - GOLDEN RULE CARE CENT	ĒR	2330 S	ADDRESS, CITY, STATE, ZIP COD TRAIGHT LINE PIKE IOND, IN 47374			
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)	
PREFIX	(EACH DEFICIE	NCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION	
TAG	REGULATORY O	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE	
	damaged in any wa	ay can be promptly replaced.			This alleged deficient practice	e		
	This deficient prac	tice could affect all occupants			could potentially affect all			
	within the facility.				residents who currently reside	e in		
					the facility. The facility has on			
	Findings include:				other riser room that contains			
	C C				spare sprinkler parts, and that	t box		
	Based on observat	ion and interview during a			is mounted and secure.			
		-			(Attachment 1) The Maintena	nce		
	facility tour with the Maintenance Director and Executive Director on 04/27/23 between 1:10 p.m.				Director reviewed the regulate			
		p.m., the sprinkler riser room contained			guidance on sprinkler system	-		
	· ·	boxes. The first spare sprinkler	kler related to the storage of sprinklers and has voice					
		re sprinklers was zip tied to the			÷ .	-		
		I twisted in such a fashion that			-			
		ccessible. A second plastic						
		ting on the floor and was			his will visually inspect all spa			
		e Sprinklers" and was being			sprinkler storage boxes to ens			
	-	sprinklers. Based on interview			the spare sprinkler storage bo			
	-	rvation, the Maintenance			remain properly secured and			
		e sprinkler riser room contained			easily accessible. (Attachmen	t 3		
		r boxes and that neither was			results of these observations			
		mounted and could keep the			be presented during the mont			
	spare sprinklers se	-			QAPI meeting for review and further recommendations as	,		
	This finding was a	cknowledged by the			warranted			
		tor at the time of observation			for 6 months and the committe	ee		
		it conference with the			will then determine the need f			
	-	etor and Executive Director			further monitoring.			
	present.				p="" xml: paraid="191749272	0"		
	· ·				paraeid="{c98ef02d-0b46-497			
	3.1-19(b)				7-18f281eb04ff}{158}">. All			
					corrections will be completed	bv		
					6-15-2023.	,		
K 0363	NFPA 101							
SS=E	Corridor - Doors							
Bldg. 01	Corridor - Doors							
		corridor openings in other						
		closures of vertical openings,						
		us areas resist the passage						
		of smoke and are made of 1 3/4 inch						

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	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE C A. BUILDING B. WING	ONSTRUCTION <u>01</u>	(X3) DATE : COMPL 04/27/	
	PROVIDER OR SUPPLIE	E - GOLDEN RULE CARE CENT	2330 S	ADDRESS, CITY, STATE, ZIP COD STRAIGHT LINE PIKE 10ND, IN 47374	-	
(X4) ID		(STATEMENT OF DEFICIENCIE	ID	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B		(X5)
PREFIX TAG		NCY MUST BE PRECEDED BY FULL OR LSC IDENTIFYING INFORMATION	PREFIX TAG	CROSS-REFERENCED TO THE APPROP DEFICIENCY)	RIATE	COMPLETI DATE
TAU		e wood or other material	IAG			DATE
		ing fire for at least 20				
		n fully sprinklered smoke				
		e only required to resist the				
		e. Corridor doors and doors				
		ing flammable or				
		erials have positive latching				
		latches are prohibited by				
		These requirements do not				
	-	spaces that do not contain				
		nbustible material.				
	Clearance betwe	en bottom of door and floor				
	covering is not e	xceeding 1 inch. Powered				
	doors complying	with 7.2.1.9 are permissible				
	if provided with a	device capable of keeping				
	the door closed v	when a force of 5 lbf is				
	applied. There is	s no impediment to the				
	-	ors. Hold open devices that				
		e door is pushed or pulled are				
		ted protective plates of				
	-	are permitted. Dutch doors				
	, v	.6 are permitted. Door				
		abeled and made of steel or				
		n compliance with 8.3,				
		e compartment is d fire window assemblies are				
		In sprinklered compartments				
		rictions in area or fire				
		ss or frames in window				
	assemblies.					
	19.3.6.3, 42 CFF	R Parts 403, 418, 460, 482,				
	483, and 485					
		KS details of doors such as				
		ings, automatics closing				
	devices, etc.					
		ion and interview, the facility	K 0363	·p class="Paragraph		06/15/20
		of over 30 corridor doors had no		SCXW232507617 BCX8"		
	-	sing and latching into the door		xml:lang="EN-US"		
	I frame and would r	esist the passage of smoke.		paraid="1384944424"		

	NT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE CO A. BUILDING B. WING	<u>01</u>	(X3) DATE SURVEY COMPLETED 04/27/2023	
	PROVIDER OR SUPPLIE	R E - GOLDEN RULE CARE CENT	2330 S	ADDRESS, CITY, STATE, ZIP COD TRAIGHT LINE PIKE IOND, IN 47374		
(X4) ID PREFIX TAG	(EACH DEFICIE REGULATORY C	Y STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION tice could affect 6 residents and	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) paraeid="{b9a08cd1-0477-43cd-	5.112	
	facility tour with the Executive Director and 3:45 p.m., (1) corridor door equi- failed to self-close And (2) the showe hole which penetra	ion and interview during a he Maintenance Director and r on 04/27/23 between 1:10 p.m. the kitchen Dry Storage room pped with a self-closing device, and latch into the door frame. r room door on Hall 6 had a ated completely through the s approximately 1/4 inch.		71-d5c7a76016db}{31}" >All residents who currently reside in the South unit and the kitchen employees have the potential to be affected by this alleged deficient practice. The hole that was noted in the south shower room door was sealed with fire caulk. The door to the dry storage area in the kitchen has been repaired and now properly self closes and latches.		
	Maintenance Direct and again at the extension of the exte	cknowledged by the etor at the time of observation it conference with the etor and Executive Director		•The facility Maintenance Director has visually inspected a other shower room doors to ensure they have no holes. He halso visually inspected all other self-closing doors to verify they properly close and latch. There were no concerns with these inspections. (Attachment 1)		
				•The facility Maintenance Director reviewed the regulatory guidance related to corridor doo and voiced understanding. (Attachment 2)		
				•The Maintenance Director or will visually inspect all shower room doors and self-closing doo during routine rounds to ensure that all shower room doors rema without holes and all self-closing doors properly close and latch.	rs	

	T OF DEFICIENCIES					
	NT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE CO A. BUILDING B. WING	<u>01</u>	(X3) DATE SURVEY COMPLETED 04/27/2023	
	PROVIDER OR SUPPLIE	R R E - GOLDEN RULE CARE CENTE	2330 S	ADDRESS, CITY, STATE, ZIP COD TRAIGHT LINE PIKE IOND, IN 47374		
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R 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	
				(Attachment 3) The results of the observations will be presented during the monthly QAPI meetin for review and further recommendations as warranted 6 months and the committee will then determine the need for furth monitoring.	ng I for II	
K 0511 SS=E Bldg. 01	complies with NF Code, electrical w complies with NF Code. Existing in service provided 18.5.1.1, 19.5.1.1 Based on observati failed to ensure 1 of provided with grou (GFCI) protection 19.5.1.1 requires u LSC 9.1.2 requires to comply with NF NFPA 70, NEC 20 Circuit-Interrupter states, ground-faul personnel shall be 210.8(A) through (circuit-interrupter s accessible location (B) Other Than Dw single-phase, 15- a	d Electric gas or related gas piping PA 54, National Fuel Gas viring and equipment PA 70, National Electric stallations can continue in no hazard to life. , 9.1.1, 9.1.2 on and interview, the facility f over 10 wet locations were nd fault circuit interrupter against electric shock. LSC tilities comply with Section 9.1. electrical wiring and equipment PA 70, National Electrical Code. 11 Edition at 210.8 Ground-Fault Protection for Personnel, t circuit-interruption for provided as required in C). The ground-fault shall be installed in a readily velling Units. All 125-volt, nd 20-ampere receptacles ations specified in 210.8(B)(1)	K 0511	 p class="Paragraph SCXW201465266 BCX8" xml:lang="EN-US" paraid="1729796549" paraeid="{056bd38d-e618-464b db-d073c69bee75}{24}" >No residents or staff were affected this alleged deficient practice. T identified receptacle in the Sout Nurses Station clean utility room has been replaced with a GFCI circuit. Any staff member who uses this area could be affected by th alleged deficient practice. The facility maintenance Director ha 	by The th n	

	NT OF DEFICIENCIES OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X2) MULTIPLE CO A. BUILDING	DNSTRUCTION 01	(X3) DATE SURVEY COMPLETED 04/27/2023	
	of condenion	155264	B. WING	<u></u>		
	PROVIDER OR SUPPLIE	E - GOLDEN RULE CARE CENT	2330 S	ADDRESS, CITY, STATE, ZIP COD TRAIGHT LINE PIKE IOND, IN 47374		
X4) ID PREFIX TAG	(EACH DEFICIE REGULATORY C	Y STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL DR LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT DEFICIENCY)	DATE	
	not readily accessi branch circuit dedi deicing, or pipelin shall be permitted with 426.28 or 427 Exception No. 2 to only, where the co supervision ensure are involved, an as conductor program shall be permitted outlets used to sup create a greater ha having a design th protection. (5) Sinks - where the 1.8 m (6 ft.) of the Exception No. 1 to receptacles used to removal of power hazard shall be per GFCI protection. Exception No. 2 to patient bed locatio care areas of healt covered under 210.8(B)(1), GFCI (6) Indoor wet loca (7) Locker rooms facilities (8) Garages, service electrical diagnost tools. NFPA 70, 517-20	 (4): In industrial establishments nditions of maintenance and that only qualified personnel sourced equipment grounding as specified in 590.6(B)(2) for only those receptacle ply equipment that would zard if power is interrupted or at is not compatible with GFCI receptacles are installed within outside edge of the sink. (5): In industrial laboratories, o supply equipment where would introduce a greater rmitted to be installed without (5): For receptacles located in ns of general care or critical h care facilities other than those 		receptacles in a wet location to ensure they are all GFCI receptacles. No concerns were noted during these rounds. (Attachment 1) The facility Maintenance Director has reviewed the regulatory guidance on GFCI receptacles and voiced understanding. (Attachment 2) The Maintenance Director o will visually inspect all wet area during routine rounds to ensure that if receptacles are present, they are GFCI receptacles. (Se Attachment 3) The results of th observations will be presented during the monthly QAPI meet for review and further recommendations as warrante and the committee will then determine the need for further monitoring.	r his as e ee ee ing	

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

S07M21 Facility ID: 000165

If continuation sheet Page 9 of 15

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STATEMENT O AND PLAN OF (F DEFICIENCIES CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE A. BUILDING B. WING	CONSTRUCTION	(X3) DATE SURVEY COMPLETED 04/27/2023	
	VIDER OR SUPPLIE	E - GOLDEN RULE CARE CENT	STREI 2330 TER RICH			
(X4) ID PREFIX		Ý STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIJ	(X5) COMPLETION	
C 0761 SS=F Bldg. 01	terrupter (GFCI) duce the contact ectrical insulatio his deficient prac- indings include: ased on observat cility tour with t xecutive Director ad 3:45 p.m., in t outh Nurses Stati- burce failed to tri- burce failed to tri- ceptacle was not faintenance Direct ad again at the ex- faintenance Direct resent. 1-19(b) assed on observat iled to maintain coordance with L benings in dividin 0.1.1.4.1 shall be nall be protected por assemblies. (fitted to the future failed to the failed to for assemblies. (fitted to the failed to the failed to for th	have ground-fault circuit protection. Note: Moisture can resistance of the body, and n is more subject to failure. trice could affect 2. ion and interview during a he Maintenance Director and r on 04/27/23 between 1:10 p.m. he Clean Utility area near the fon a receptacle near a water p when tested suggesting the to n a GFCI circuit. The ctor at the time of observation elieve the receptacle was on a cknowledged by the ctor at the time of observation tit conference with the ctor and Executive Director	K 0761	·p class="Paragraph SCXW232466725 BCX8" xml:lang="EN-US" paraid="1587999287" paraeid="{360b2fb3-1183-4f9 -86ffcc1d2498}{165}" >All residents who currently reside center hall and east hall have	e on	

AND PLAN	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE CO A. BUILDING B. WING	<u>01</u>	(X3) DATE SURVEY COMPLETED 04/27/2023	
	PROVIDER OR SUPPLIE	R E - GOLDEN RULE CARE CENT	2330 S	address, city, state, zip cod TRAIGHT LINE PIKE IOND, IN 47374		
(X4) ID PREFIX TAG	(EACH DEFICIE)	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R 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	
	hardware, includin anchorage, and sill requirements of NI and Other Opening otherwise specified states fire door ass tested not less than of the inspection sl inspection by the A fire door assemblied	blies and their accompanying g all frames, closing devices, s in accordance with the FPA 80, Standard for Fire Doors protectives, except as t in this Code. NFPA 80 5.2.1 emblies shall be inspected and annually, and a written record nall be signed and kept for AHJ. NFPA 80, 5.2.4.1 states es shall be visually inspected assess the overall condition of		facility has new door mechanisms on order, and they will be installed upon their arrival. •The Maintenance Director has visually inspected all other fire doors to ensure they close and latch properly. There were no concerns with these inspections. (Attachment 1)		
	following items sh (1) No open holes either the door or f (2) Glazing, vision are intact and secu equipped. (3) The door, fram noncombustible th	or breaks exist in surfaces of		[.] The Maintenance Director has reviewed the regulatory guidance related to Maintenance, Inspectior and Testing of doors and voiced his understanding. (Attachment 2)		
	 (4) No parts are mi (5) Door clearance listed in 4.8.4 and (6) The self-closing the active door corform the full open (7) If a coordinator closes before the a (8) Latching hardw door when it is in t (9) Auxiliary hardw 	o parts are missing or broken. oor clearances do not exceed clearances l in 4.8.4 and 6.3.1.7. he self-closing device is operational; that is, ctive door completely closes when operated the full open position. 'a coordinator is installed, the inactive leaf s before the active leaf. atching hardware operates and secures the when it is in the closed position. uxiliary hardware items that interfere or bit operation are not installed on the door or		•The Maintenance Director or his designee will visually inspect all fire doors during routine rounds to ensure that all fire doors close and latch properly. (Attachment 3) The results of the observations will be presented during the monthly QAPI meeting for review and recommendations as warranted fo 6 months and the committee will then determine the need for furthe monitoring.	r	

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Event ID:

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PRINTED: 05/23/2023 FORM APPROVED

OT TTTT	NT OF DEPROIP		(17A) 1		NOTDUCTION	370) B · -	
	NT OF DEFICIENCIES	X1) PROVIDER/SUPPLIER/CLIA	· /		NSTRUCTION	î ź	E SURVEY
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER		ILDING	01		PLETED
		155264	B. WING			04/27/2023	
NAMEOE	PROVIDER OR SUPPLIEI			STREET A	DDRESS, CITY, STATE, ZIP COD		
NAME OF	I KO VIDEK OK SUITEIE	Υ.			RAIGHT LINE PIKE		
BRICKY	ARD HEALTHCARE	E - GOLDEN RULE CARE CENT	E CARE CENTER RICHMOND, IN 47374				
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECT	ION	(X5)
PREFIX	(EACH DEFICIEN	ICY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPR	D BE	COMPLETI
TAG	REGULATORY O	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)	5110012	DATE
	(11) Gasketing and	edge seals, where required, are					
	inspected to verify	their presence and integrity.					
	This deficient pract	ice could affect everyone.					
	Findings include:						
	Based on observati	on and interview during a					
	facility tour with th	e Maintenance Director and					
	Executive Director	on 04/27/23 between 1:10 p.m.					
	and 3:45 p.m., the	following sets of Fire Doors,					
	tagged as 3-hour Fi	re Doors and identified on the					
	doors as "Fire Door	rs" failed to latch positively					
	into the door frame	s when tested:					
	A) Double doors	near RR 46.					
	B) Double doors	near Activities Area.					
	C) Double doors	in the "Cart Hall."					
	D) Double doors	near RR 11 & 12.					
	The aforementione	d doors were confirmed by the					
		tor to be true fire doors and					
	were visually verifi	ed externally by the presence					
		rick parapets on the roof. The					
	facility does annua	fire door inspections in house					
	and the most recent	t inspection was dated 10/12/22					
	and the doors failur	e to latch was not mentioned					
	in the report. One c	ther similar style Fire Door was					
	observed on Hall 3	which did latch positively					
	when tested.						
	This finding was ad	knowledged by the					
	Maintenance Direc	tor at the time of observation					1
	and again at the exi	t conference with the					1
	Maintenance Direc	tor and Executive Director					
	present.						
	3.1-19(b)						
0920	NFPA 101						
SS=E	Electrical Equipm	ent - Power Cords and					

STATEME	FERS FOR MEDICARE & MEDICAID SERVICES TATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA X2) MULTIPLE CONSTRUCTION						OMB NO. 0938-039 (X3) DATE SURVEY	
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER	Č, Z	A. BUILDING <u>01</u> B. WING			COMPLETED 04/27/2023	
		155264	B. WI					
NAME OF	PROVIDER OR SUPPLIE	R			ADDRESS, CITY, STATE, ZIP COD			
		E - GOLDEN RULE CARE CENT	TER		TRAIGHT LINE PIKE IOND, IN 47374			
(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)	
PREFIX	(EACH DEFICIE)	NCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETIO	
TAG	REGULATORY O	R LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)		DATE	
Bldg. 01	Extension Cords Power strips in a used for compon- patient-care-relat (PCREE) assemil assembled by qui the conditions of the patient care w non-PCREE (e.g except in long-ter do not use PCRE meet UL 1363A of for non-PCREE in (outside of vicinit non-patient care other UL standard used with general cords are not use wiring of a structu temporarily are re completion of the installed and meet 10.2.3.6 (NFPA 9 (NFPA 70), 590.3 Based on observati failed to ensure 1 of as a substitute for the equipment with a H NFPA-70/2011, 40 permitted in 400.7 not be used for (1)	ed electrical equipment oles that have been alified personnel and meet 10.2.3.6. Power strips in ricinity may not be used for ., personal electronics), m care resident rooms that E. Power strips for PCREE or UL 60601-1. Power strips in the patient care rooms y) meet UL 1363. In rooms, power strips meet ds. All power strips are I precautions. Extension ed as a substitute for fixed ure. Extension cords used emoved immediately upon purpose for which it was ets the conditions of 10.2.4. 99), 10.2.4 (NFPA 99), 400-8 8(D) (NFPA 70), TIA 12-5 ion and interview, the facility of 1 power strips were not used fixed wiring to provide power to	К 0	920	 p class="Paragraph SCXW36348495 BCX8" xml:lang="EN-US" paraid="1491410488" paraeid="{e9dda12d-66cc-4be e-f3d008ff5b32}{1}" >No resid had the potential to be affected this alleged deficient practice. Director of Clinical Services had the potential to be affected by alleged deficient practice. The power strip was removed from 	ents d by The ad this	06/15/202	

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155264	(X2) MULTIPLE C A. BUILDING B. WING	COMPLE	(X3) DATE SURVEY COMPLETED 04/27/2023	
	PROVIDER OR SUPPLIE	^R E - GOLDEN RULE CARE CENT	ADDRESS, CITY, STATE, ZIP COD STRAIGHT LINE PIKE MOND, IN 47374			
(X4) ID PREFIX TAG	(EACH DEFICIE	STATEMENT OF DEFICIENCIE NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIDEFICIENCY)	IATE	(X5) COMPLETI DATE
	and 3:45 p.m., in t power strip was be conditioner unit (h This finding was a Maintenance Direc and again at the ex	to on 04/27/23 between 1:10 p.m. the staff development office a sing used to power a window air igh power draw equipment). the cknowledged by the extor at the time of observation it conference with the extor and Executive Director		•The Maintenance Director visually inspected all other hi current draw devices within the facility to ensure no power st are being utilized improperly. There were no concerns with these inspections. (Attachme	gh he rips	
				•The Maintenance Director reviewed the regulatory guida related to Electrical Equipment-Power cords and extension cords and has voic understanding. (Attachment 2	ance	
				•The Maintenance Director designee will visually observe current draw devices during r rounds to ensure that no pow strips are being utilized that of meet the regulatory requirem (Attachment 3) The results of these observations will be presented during the monthly QAPI meeting for review and recommendations as warrant 6 months and the committee	e high routine ver do not eents. f v ted for	

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155264			(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>01</u> B. WING			PRINTED: 05/23/20 FORM APPROVED OMB NO. 0938-039 [X3] DATE SURVEY COMPLETED		
	ROVIDER OR SUPPLIEF		.	2330 S	ADDRESS, CITY, STATE, ZIP COD TRAIGHT LINE PIKE OND, IN 47374			
(X4) ID PREFIX TAG	(EACH DEFICIEN	STATEMENT OF DEFICIENCIE ICY MUST BE PRECEDED BY FULL & LSC IDENTIFYING INFORMATION			PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE	
					then determine the need for fu monitoring.	urther		

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