

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155747	X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	X3) DATE SURVEY COMPLETED 08/27/2015
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NAME OF PROVIDER OR SUPPLIER ADAMS WOODCREST	STREET ADDRESS, CITY, STATE, ZIP CODE 1300 MERCER AVE DECATUR, IN 46733
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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
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K 0000 Bldg. 01	<p>A Shortened 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: 08/27/15</p> <p>Facility Number: 000556 Provider Number: 155747 AIM Number: 100290130</p> <p>At this Life Safety Code survey, Adams Woodcrest was found in substantial 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. The original section of the building consisting of A Wing, C Wing, the Extended Care Wing and the main dining room was surveyed with Chapter 19, Existing Health Care Occupancies.</p> <p>This one story facility was with only a basement stairway was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in</p>	K 0000		
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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 0050 SS=C Bldg. 01	<p>corridors, areas open to the corridors and hard wired smoke detectors in the resident rooms. The facility has a capacity of 143 and had a census of 119 at the time of this survey.</p> <p>All areas where the residents have customary access were sprinklered. Areas providing facility services were sprinklered.</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 19.7.1.2 Based on record review and interview, the facility failed to conduct quarterly fire drills for the third shift at unexpected times for 4 of 4 quarters. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>Based on record review of the "Fire Drill/Incident Report" with the Maintenance Supervisor and the Housekeeping Supervisor on 8/27/15 at 12:00 p.m., all third shift fire drills took</p>	K 0050	As part of the correction plan for tag K050 Adams Woodcrest has implemented a new form for fire drills that lists a varying two hour window on every shift every quarter to ensure fire drills are conducted at unexpected times under varying conditions, at least quarterly on each	09/15/2015

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	<p>place between 10:20 p.m. and 10:50 p.m. for the last four quarters. Based on interview, this was confirmed by the Maintenance Supervisor and the Housekeeping Supervisor at the time of record review.</p> <p>3.1-19(b) 3.1-51(c)</p>		<p>shift. Please see attached form. In addition all Adams Woodcrest maintenance staff were trained on the NFPA 101 Life Safety Code Standard that states, "Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms," along with the new form. Adams Woodcrest monthly fire drills will be reported by the Fire Safety sub-committee chairman</p>	

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K 0000 Bldg. 02	<p>A Shortened 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: 08/27/15</p> <p>Facility Number: 000556 Provider Number: 155747 AIM Number: 100290130</p> <p>At this Life Safety Code survey, Adams Woodcrest was found in substantial</p>	K 0000	<p>to the Safety Committee and facility monthly QAPI meeting. The sub-committee chairman is responsible for monitoring compliance in this area. The safety committee and QAPI committee will review and make recommendations as needed on the information provided at the monthly meeting.</p>	

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K 0050 SS=C Bldg. 02	<p>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. The Rehabilitation Administration addition including a rehabilitation pool, apartment, nurses' station and offices which was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>This one story facility with only a basement stairway was determined to be of Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with smoke detection in corridors, areas open to the corridors and hard wired smoke detectors in the resident rooms. The facility has a capacity of 143 and had a census of 119 at the time of this survey.</p> <p>All areas where the residents have customary access were sprinklered. Areas providing facility services were sprinklered.</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned</p>			

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	<p>only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 18.7.1.2</p> <p>Based on record review and interview, the facility failed to conduct quarterly fire drills for the third shift at unexpected times for 4 of 4 quarters. This deficient practice affects all occupants.</p> <p>Findings include:</p> <p>Based on record review of the "Fire Drill/Incident Report" with the Maintenance Supervisor and the Housekeeping Supervisor on 8/27/15 at 12:00 p.m., all third shift fire drills took place between 10:20 p.m. and 10:50 p.m. for the last four quarters. Based on interview, this was confirmed by the Maintenance Supervisor and the Housekeeping Supervisor at the time of record review.</p> <p>3.1-19(b) 3.1-51(c)</p>	K 0050	<p>As part of the correction plan for tag K050 Adams Woodcrest has implemented a new form for fire drills that lists a varying two hour window on every shift every quarter to ensure fire drills are conducted at unexpected times under varying conditions, at least quarterly on each shift. Please see attached form. In addition all Adams Woodcrest maintenance staff were trained on the NFPA 101 Life Safety Code Standard that states, "Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for</p>	09/15/2015	

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			<p>planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms," along with the new form. Adams Woodcrest monthly fire drills will be reported by the Fire Safety sub-committee chairman to the Safety Committee and facility monthly QAPI meeting. The sub-committee chairman is responsible for monitoring compliance in this area. The safety committee and QAPI committee will review and make recommendations as needed on the information provided at the monthly meeting.</p>	