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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155774 | X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____ | X3) DATE SURVEY COMPLETED 04/29/2014 |
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| NAME OF PROVIDER OR SUPPLIER MILLER'S MERRY MANOR | STREET ADDRESS, CITY, STATE, ZIP CODE 1101 MICHIGAN AVE LOGANSFORT, IN 46947 |
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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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| 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: 04/29/14</p> <p>Facility Number: 012036 Provider Number: 155774 AIM Number: NA</p> <p>Surveyor: Phillip Komsiski, Life Safety Code Specialist</p> <p>At this Life Safety Code survey, Miller's Merry Manor was found not in compliance with Requirements for Participation in Medicare, 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 facility located on the third floor of a three story building was determined to be of Type II (222) construction and was fully sprinklered. 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 | <p>K-0056In lieu of the citation, in accordance with NFPA 13 and 25; that the elevator equipment room in the penthouse located on the roof is not sprinkled. We have contacted Simplex Grinnell and they will be installing a new sprinkler riser to service the above area. We are asking for a 90 day extension to enable Simplex to get parts and manpower into our facility. This project will be complete no later than July 25, 2014 and will be available for re-inspection. The above deficiency does not put the residents at any heightened risk as each room is equipped with quick response sprinklers and the floor is supervised 24-7, 365. All other life safety equipment is up to the standard which would decrease risk factors.</p> | |
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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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| K010056 SS=E | <p>resident rooms. The facility has a capacity of 21 and had a census of 9 at the time of this survey.</p> <p>All areas where the residents have customary access were sprinklered. All areas providing facility services were sprinklered except for the elevator equipment room in the penthouse of "Y" building.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 05/08/14.</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 If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with</p> | | | |

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| | <p>NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5</p> <p>Based on observation and interview, the facility failed to ensure 1 of 1 elevator equipment rooms in the penthouse located on the roof was provided with sprinkler coverage. NFPA 13, 5-13.6.2 states automatic sprinklers in elevator machine rooms shall be of ordinary or intermediate temperature rating. ASME/ANSI A17.1 permits sprinklers in elevator machine rooms when there is a means for disconnecting the main power supply to the affected elevator automatically upon, or prior to, the application of water from the sprinkler located in the elevator machine room. The elevator equipment machine room located in the penthouse could affect any resident as well as visitors and staff using the elevator.</p> <p>Findings include:</p> <p>Based on observations on 04/29/14 at 1:59 p.m. with the Maintenance Supervisor, the elevator equipment room located in the penthouse located on the roof of the "Y" building was not</p> | K010056 | <p>K-0056 In lieu of the citation, in accordance with NFPA 13 and 25; that the elevator equipment room in the penthouse located on the roof is not sprinkled. We have contacted Simplex Grinnell and they will be installing a new sprinkler riser to service the above area. When installed, the breaker feeding the elevators will be shunt trip. Simplex has scheduled projects through the month of June and are not available to complete our project until the middle of July. The necessary parts for the job are ordered and installation isscheduled for 7/14/14. Allowing for possible delays, this project will becomplete no later than August 25, 2014 and will be available for re-inspection.</p> <p>The above deficiency does not put the residents at any heightened risk as each room is equipped with quick response sprinklers and the floor is supervised 24-7, 365. All other life safety equipment is up to the standard which would decrease risk factors.</p> | 07/25/2014 |

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| | <p>sprinklered and was provided with smoke detector protection only. Based on interview on 04/29/14 concurrent with the observation with the Maintenance Supervisor, it was acknowledged the elevator equipment room located in the penthouse on the roof of the "Y" building was not sprinklered.</p> <p>3.1-19(b)</p> | | | | |