

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155330	(X2) MULTIPLE CONSTRUCTION A. BUILDING <u>01</u> B. WING _____	(X3) DATE SURVEY COMPLETED 03/14/2017
NAME OF PROVIDER OR SUPPLIER SALEM CROSSING		STREET ADDRESS, CITY, STATE, ZIP CODE 200 CONNIE AVE SALEM, IN 47167		
(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
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: 03/14/17</p> <p>Facility Number: 000223 Provider Number: 155330 AIM Number: 100267680</p> <p>At this Life Safety Code survey, Salem Crossing was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2012 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 was fully sprinklered. The facility has a fire alarm system with hard wired smoke detectors in the corridors and spaces open to the corridors, plus battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 92 and had a census of 81 at the time of this</p>	K 0000	<p>Please find the enclosed plan of correction for the survey ending March 14, 2017.</p> <p>Submission of this plan of correction does not constitute admission or agreement by the provider of the truth of facts alleged or correction set forth on the statement of deficiencies.</p> <p>This plan of correction is prepared and submitted because of requirement under state and federal law.</p> <p>Please accept this plan of correction as our credible allegation of compliance.</p> <p>Due to the low scope and severity of the survey finding, please find sufficient documentation providing evidence of compliance with the plan of correction.</p> <p>The documentation serves to confirm the facility's allegation of compliance. Thus, the facility respectfully requests the granting of paper compliance; feel free to contact me with any questions.</p>	

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 0341 SS=E Bldg. 01	<p>survey.</p> <p>All areas where residents have customary access were sprinklered and all areas providing facility services were sprinklered.</p> <p>Quality Review completed on 03/21/17 - DA</p> <p>NFPA 101 Fire Alarm System - Installation Fire Alarm System - Installation</p> <p>A fire alarm system is installed with systems and components approved for the purpose in accordance with NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm Code to provide effective warning of fire in any part of the building. In areas not continuously occupied, detection is installed at each fire alarm control unit. In new occupancy, detection is also installed at notification appliance circuit power extenders, and supervising station transmitting equipment. Fire alarm system wiring or other transmission paths are monitored for integrity.</p> <p>18.3.4.1, 19.3.4.1, 9.6, 9.6.1.8</p> <p>Based on observation and interview, the facility failed to ensure 1 of 44 smoke detectors was not installed where air flow would adversely affect its operation. Section 9.6.1.5 requires fire alarm systems comply with NFPA 72, National Fire Alarm Code. NFPA 72, 2010 edition, 17.7.6.3.2 requires that smoke detectors shall not be located directly in the airstream of supply registers. This</p>	K 0341	<p>1. No residents were harmed. Ceiling fan was removed.</p> <p>2. All residents have the potential to be affected. All smoke detectors to ensure air flow was not adversely affecting operation.</p> <p>3. Life Safety Code Standard for K341 reviewed with Maintenance Director on 3-15-17 by Executive Director. Maintenance Director will</p>	03/15/2017

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K 0353 SS=E Bldg. 01	<p>deficient practice could affect up to 53 residents, as well as staff and visitors while in the main dining room.</p> <p>Findings include:</p> <p>Based on observation on 03/14/17 at 11:35 a.m. during a tour of the facility with the Maintenance Supervisor, there was a smoke detector in the main dining room within six inches of the ceiling fan blades. This was acknowledged by the Maintenance Supervisor at the time of observation.</p> <p>3.1-19(b)</p> <p>NFPA 101 Sprinkler System - Maintenance and Testing Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available.</p> <p>a) Date sprinkler system last checked</p> <p>b) Who provided system test</p> <p>c) Water system supply source</p> <p>Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system.</p> <p>9.7.5, 9.7.7, 9.7.8, and NFPA 25</p>			<p>inspect facility monthly to ensure facility smoke detectors are not installed where air flow would adversely affect its operation.</p> <p>4. Maintenance Director or designee will complete Preventative Maintenance Audit (See Attachment A) monthly times 3 months and then quarterly times 3 quarters. Any issues found during inspection will be addressed in the monthly QAPI meeting with follow-up as necessary.</p>

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

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	<p>Based on observation and interview, the facility failed to ensure 1 of over 400 sprinkler heads in the facility were free of paint. NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems at 5.2.1.1.1 requires sprinklers to be free of paint and corrosion. 5.2.1.1.2 requires any sprinkler that shows signs of paint or corrosion shall be replaced. This deficient practice could affect up to 53 residents, staff and visitor while in the main dining room.</p> <p>Findings include:</p> <p>Based on observation on 03/14/17 at 11:30 a.m. during a tour of the facility with the Maintenance Supervisor, there was one sprinkler head in the main dining room near the TV covered with white paint. This was acknowledged by the Maintenance Supervisor at the time of observation.</p> <p>3.1-19(b)</p>	K 0353	<ol style="list-style-type: none"> 1. No residents were harmed. Vendor replaced sprinkler head on 3-15-17. 2. All residents have the potential to be affected. All sprinkler heads reviewed with no further issues. 3. Life Safety Code Standard for K353 reviewed with Maintenance Director on 3-15-17 by Executive Director. Maintenance Director will inspect facility monthly to ensure facility sprinkler heads are free of paint. 4. Maintenance Director or designee will complete Preventative Maintenance Audit (See Attachment A) monthly times 3 months and then quarterly times 3 quarters. Any issues found during inspection will be addressed in the monthly QAPI meeting with follow-up as necessary. 	03/15/2017