

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED 05/22/2025
NAME OF PROVIDER OR SUPPLIER CHAPTERS LIVING OF FLOYDS KNOBS		STREET ADDRESS, CITY, STATE, ZIP CODE 3700 LAFAYETTE PKWY, FLOYDS KNOBS, , 47119			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES...	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION...	(X5) COMPLETION DATE	
R 0000	INITIAL COMMENTS This visit was for a State Residential Licensure Survey. Survey date: May 22, 2025 Facility number: 012161 Residential Census: 55 This State Residential Finding is cited in accordance with 410 IAC 16.2-5. Quality review completed on May 27, 2025.	R 0000			
R 0092	Administration and Management - Noncompliance 410 IAC 16.2-5-1.3(i)(1-2) (i) The facility must maintain a written fire and disaster preparedness plan to assure continuity of care of residents in cases of emergency as follows: (1) Fire exit drills in facilities shall include the transmission of a fire alarm signal and simulation of	R 0092	The Administrator and Maintenance Director were re-educated as to the Residential Rule requirements for fire drills, as well as documentation of all efforts of requesting the local fire department to participate in said drills. As all residents could be affected, the following corrective actions have been taken.	06/12/2025	

emergency fire conditions, except that the movement of nonambulatory residents to safe areas or to the exterior of the building is not required. Drills shall be conducted quarterly on each shift to familiarize all facility personnel with signals and emergency action required under varied conditions. At least twelve (12) drills shall be held every year. When drills are conducted between 9 p.m. and 6 a.m., a coded announcement may be used instead of audible alarms.

(2) At least every six (6) months, a facility shall attempt to hold the fire and disaster drill in conjunction with the local fire department. A record of all training and drills shall be documented with the names and signatures of the personnel present.

Based on record review and interview, the facility failed to ensure fire drills were completed quarterly on each shift or in-conjunction with the local fire department every 6 months for 12 of 12 months reviewed. This had the potential to affect 55 of 55 residents currently residing in the facility.

Findings include:

During an interview with the Executive Director, on 5/22/25 at 9:30 a.m., she indicated they had been trying to get the local fire department to come in to do demonstrations of the fire equipment and fire safety, but

The facility policy was reviewed and revised, as necessary to reflect the requirements of the Residential Rule and the Maintenance Director was advised of the necessity to alter hours of work when necessary to remain in compliance with the facility policy and residential rule. A calendar of tentative drills was provided to ensure compliance when followed.

As a means to ensure continued compliance and quality assurance, the Administrator shall monitor adherence with the tentative schedule and shall report timely completion to the Regional director on no less than a quarterly basis ongoing. Should non-compliance be identified by the regional director, corrective action shall be taken.

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the fire department did not respond to their requests.

The documentation related to contacting the local fire department was not provided.

During the review of the Fire Drill Observation Sheets from May 2024 through April 2025, the following fire drills were identified:

- On 5/31/24, a fire drill was conducted on the day shift.

- On 7/24/24, a fire drill was conducted on the day shift.

- On 8/6/24, a fire drill was conducted on the day shift.

- On 11/29/24, a fire drill was conducted on the day shift.

- On 3/31/25, a fire drill was conducted on the day shift.

- On 2/26/25, a fire drill was conducted on the day shift.

- On 1/15/25, a fire drill was conducted on the day shift.

During an interview with the Maintenance Assistant, on 5/22/25 at 12:15 p.m., he indicated Maintenance was only budgeted for the day shift working hours. This was why all the fire drills were conducted on the day shift. He was not aware the fire drills had to be performed on the other shifts.

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Fire drills were conducted one time a month on the day shift.

During a phone interview with the Maintenance Director, on 5/22/25 at 12:45 p.m., he indicated that he was only doing the fire drills on the day shift.

The review of the facility's current policy on "Fire Disaster Plan," on 5/22/25 at 2:00 p.m., included, but was not limited to, "Education: 1. All Staff will be inservice annually by the local fire department. At a minimum, this in-service will include the following: fire hazards, how to use a fire extinguisher, and how to extinguish a fire. 2. Fire drills will be held monthly on alternating shifts so that each shift will experience a fire drill each quarter..."

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FORM APPROVED

OMB NO. 0938-0391

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The documentation related to contacting the local fire department was not provided.

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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting provided it is determined that other safeguards provide sufficient protection to the patients. (See instructions.)

LABORATORY DIRECTOR'S OR
PROVIDER/SUPPLIER REPRESENTATIVE'S
SIGNATURE

TITLE

(X6) DATE