

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

PRINTED: 05/30/2024
FORM APPROVED
OMB NO. 0938-039

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER 155287		X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING		X3) DATE SURVEY COMPLETED 05/06/2024	
NAME OF PROVIDER OR SUPPLIER RENSSELAER CARE CENTER				STREET ADDRESS, CITY, STATE, ZIP CODE 1309 E GRACE ST RENSSELAER, IN 47978			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCY (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 Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 03/19/24 was conducted by the Indiana Department of Health in accordance 42 CFR Subpart 483.90(a).</p> <p>Survey Date: 05/06/24</p> <p>Facility Number: 000185 Provider Number: 155287 AIM Number: 100290840</p> <p>At this Life Safety Code PSR, Rensselaer Care Center was found not in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.90(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>The facility was determined to be Type V (111) construction and was fully sprinklered. The facility has a fire alarm system with hardwired smoke detection in the corridors and spaces open to the corridors. Resident rooms are equipped with battery powered smoke detectors. The facility has the capacity for 157 and had a census of 76 at the time of this survey.</p> <p>All areas where residents have customary access were sprinklered except for two detached sheds that were used for general storage that were not sprinklered</p> <p>Quality Review completed on 05/15/24</p>			K 0000	<p>This plan of correction is prepared and executed because the provisions of state and federal law require it and not because Rensselaer Care Center agrees with the allegations and citations listed. Rensselaer Care Center maintains that the alleged deficiencies do not jeopardize the health and safety of the residents nor is it of such character to limit our capabilities to render adequate care. Please accept this plan of correction as our credible allegation of compliance that the alleged deficiencies have or will be correct by the date indicated to remain in compliance with state and federal regulations, the facility has taken or will take the actions set forth in this plan of correction. We respectfully request a desk review.</p>		

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

TITLE

(X6) DATE

Brandi Costello

Executive Director

05/24/2024

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined other safeguards 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 disclosed 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 0920 SS=E Bldg. 01	<p>NFPA 101 Electrical Equipment - Power Cords and Extens Electrical Equipment - Power Cords and Extension Cords Power strips in a patient care vicinity are only used for components of movable patient-care-related electrical equipment (PCREE) assemblies that have been assembled by qualified personnel and meet the conditions of 10.2.3.6. Power strips in the patient care vicinity may not be used for non-PCREE (e.g., personal electronics), except in long-term care resident rooms that do not use PCREE. Power strips for PCREE meet UL 1363A or UL 60601-1. Power strips for non-PCREE in the patient care rooms (outside of vicinity) meet UL 1363. In non-patient care rooms, power strips meet other UL standards. All power strips are used with general precautions. Extension cords are not used as a substitute for fixed wiring of a structure. Extension cords used temporarily are removed immediately upon completion of the purpose for which it was installed and meets the conditions of 10.2.4. 10.2.3.6 (NFPA 99), 10.2.4 (NFPA 99), 400-8 (NFPA 70), 590.3(D) (NFPA 70), TIA 12-5 1. Based on observation and interview, the facility failed to ensure 1 of 1 power strips were not used as a substitute for fixed wiring to provide power equipment with a high current draw. NFPA-70/2011, 400.8 state unless specifically permitted in 400.7 flexible cords and cables shall not be used for (1) as a substitute for fixed wiring. This deficient practice could affect approximately 4 staff and an unknown number of residents.</p> <p>Findings include:</p>			K 0920	<p>K 920 Electrical Equipment – Power Cords and Extension Cords <i>What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice?</i> ·During walk through use of power strips were observed powering high draw power appliances, power strip plugged into another power strip, concerns were immediately resolved.</p>		05/29/2024

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	<p>Based on observation during a tour of the facility with the Maintenance Director on 05/06/24 between 12:39 p.m. and 1:13 p.m., A power strip was used to power a microwave (high draw appliance) in the employee breakroom next to the vending machines. Based on interview at the time of observation, the Maintenance Director acknowledged the power strip supplied power to the microwave.</p> <p>Findings were discussed with the Maintenance Director and Executive Director at exit conference. This deficiency was cited on 03/19/24. The facility failed to implement a systemic plan of correction to prevent recurrence.</p> <p>3.1-19(b)</p> <p>2. Based on observation and interview, the facility failed to ensure 1 of 1 power cord daisy chains were not used as and as a substitute for fixed wiring. NFPA-70/2011, 400.8 state unless specifically permitted in 400.7 flexible cords and cables shall not be used for (1) as a substitute for fixed wiring. Article 400.8 (1) prohibits daisy chains, because the first extension cord (or power strip) is now acting as a substitute for the fixed wiring of a structure. This deficient practice could affect approximately 12 residents and staff.</p> <p>Findings include:</p> <p>Based on observations during a tour of the facility with the Maintenance Director on 05/06/24 between 12:39 p.m. and 1:13 p.m., in the CNA station next to room 101, a power strip was plugged into and supplied power by another power strip which was used to power electrical equipment. Based on interview at the time of observation, the Maintenance Director agreed</p>				<p><i>How other residents having the potential to be affected by the same deficient practice will be identified and what corrective action(s) will be taken:</i></p> <ul style="list-style-type: none"> ·All occupants have the potential to be affected. <p><i>What measure will be put into place or what systemic changes will be made to ensure that the deficient practices does not recur:</i></p> <ul style="list-style-type: none"> ·Environmental rounds will be completed weekly by maintenance department and plan has been put into place to address any inappropriate use of power strips. ·The Maintenance Director and/or designee will include identified areas in the current preventative maintenance program and conduct routine rounds according to facility protocol. ·The Director of Maintenance was educated by the Executive Director on appropriate use of power strips on 5/8/2024. <p><i>How the corrective action(s) will be monitored to ensure the deficient practice will not recur:</i></p> <ul style="list-style-type: none"> ·The Maintenance Director and/or designee will conduct observations in facility 5 times weekly for next 6 months to ensure the completion of all required inspections are complete and up to date, and will be ongoing. Any concerns identified will be addressed immediately. ·The results of these will be discussed at the monthly facility 		

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	that the power strips were daisy chained and removed one of the power strips during observation. Findings were discussed with the Maintenance Director and Executive Director at exit conference. This deficiency was cited on 03/19/24. The facility failed to implement a systemic plan of correction to prevent recurrence 3.1-19(b)				Quality Assurance Committee meeting and reviewed for a total of 3 months and then quarterly thereafter once compliance.¿ QAPI will determine the need for further audits. Compliance date: May 29, 2024. The Administrator at Rensselaer Care Center is responsible in ensuring compliance in this Plan of Correction.		