PRINTED: 06/03/2024 FORM APPROVED OMB NO. 0938-039

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

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION (X3) DATE SURV			SURVEY			
AND PLAN OF CORRECTION IDENTIFICATION NUMB		IDENTIFICATION NUMBER	A. BUILDING		COMPLETED			
155417		B. W	B. WING			05/20/2024		
STREET ADDRESS, CITY, STATE, ZIP COD								
NAME OF P	ROVIDER OR SUPPLIER							
HICKORY CREEK AT SCOTTSBURG				1100 N GARDNER AVE				
HICKOR	T CREEK AT SCOT	ISBURG		SCOTTSBURG, IN 47170				
(X4) ID	SUMMARY S	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)	
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION	
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION		TAG	DEFICIENCY)	i.L	DATE	
E 0000								
Bldg								
	An Emergency Prep	paredness Survey was	E 0	000	This plan of correction constitutes the facility's written allegation of compliance for the deficiencies			
		diana Department of Health in		, , ,				
	accordance with 42	-						
					cited. The submission of the P			
	Survey Date: 05/20)/24			of Correction is not an admiss			
	, <i>3/2</i> 0				of correction is not an admission of or agreement with the			
	Facility Number: 0	00421			deficiencies or conclusions			
	Provider Number:				contained in the Department's			
	AIM Number: 1002				inspection report. Hickory Cre			
					Scottsburg would like to reque			
	At this Emergency I	Preparedness survey, Hickory			desk review. Please feel free t			
		was found in compliance with			contact Rachel Colwell, if you	O		
	-	dness Requirements for			need any additional informatio	n to		
		caid Participating Providers			support the desk review at	11 10		
	and Suppliers, 42 CFR 483.73. The facility has 36 certified beds. At the time of the survey, the census was 29.				812-595-6125. Thank you for	vour		
					consideration.	youi		
					consideration.			
	Quality Review con	leted on 05/21/24						
	Quality Review completed on 05/21/24							
K 0000							l	
Bldg. 01								
Blug. 01	A Life Safety Code	Recertification and State	I V O	K 0000 This plan of correction constitutes			ı	
	_		K U	000	the facility's written allegation			
	Licensure Survey was conducted by the Indiana Department of Health in accordance with 42 CFR				compliance for the deficiencies			
	483.90(a).	th in accordance with 42 CFR			cited. The submission of the P			
	403.70(a).		of C of o defi con insp			ection is not an admission reement with the		
	Survey Date: 05/20	V24						
	Survey Date. 03/20	724			_			
	Facility Number: 0	00421			deficiencies or conclusions contained in the Department's			
	Provider Number:							
	AIM Number: 1002				inspection report. Hickory Cre			
	Alivi Nuilloci. 1002	-C002 T U			Scottsburg would like to reque			
	At this I its Safate	Code survey, Hielzen, Creek of		desk review. Please feel free to				
	At this Life Safety Code survey, Hickory Creek of Scottsburg was found in substantial compliance				contact Rachel Colwell, if you	n to		
	Scousburg was four	iu iii suosiamiai compiiance			need any additional informatio	וו נט		
					1			

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

TITLE

(X6) DATE

Rachel Colwell Administrator 05/29/2024

Any defiencystatement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determin other safegaurds 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 disclo 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.

FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: **BJ6N21** Facility ID: 000421 If continuation sheet

PRINTED: 06/03/2024 FORM APPROVED OMB NO. 0938-039

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155417		(X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY A. BUILDING 01 COMPLETED B. WING 05/20/2024			
	PROVIDER OR SUPPLIER		1100 N	ADDRESS, CITY, STATE, ZIP COD GARDNER AVE SBURG, IN 47170	
(X4) ID PREFIX TAG	(EACH DEFICIEN REGULATORY OR	SUMMARY STATEMENT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	(X5) COMPLETION DATE
	Life Safety from Fir National Fire Protect Life Safety Code (L Health Care Occupation of the National Fire Protect Life Safety Code (L Health Care Occupation of the National Safety Code (L Health Care Occupation of the National Safety Code (L) and Safety Code (L) an	for Participation in , 42 CFR Subpart 483.90(a), re and the 2012 edition of the etion Association (NFPA) 101, SC), Chapter 19, Existing ancies and 410 IAC 16.2. Ity was determined to be of ruction and was fully cility has a fire alarm system to be detectors in the corridors. The facility has oke detectors in all resident to e facility has a capacity of 36 (29) at the time of this survey. Identify the control of the corridors of the corridors of the corridors of the corridors. The facility has oke detectors in all resident to effect the facility has a capacity of 36 (29) at the time of this survey. Idents have customary access of all areas providing facility dered, except 3 detached sed for facility storage, m, and oxygen storage		support the desk review at 812-595-6125. Thank you for consideration.	your
K 0355 SS=B Bldg. 01	installed, inspecte accordance with N Portable Fire Extir 18.3.5.12, 19.3.5. Based on observation failed to inspect 1 on the maintenance Standard for Portab 7.2.1.2 states fire exeither manually or be device / system at a	nguishers guishers are selected, d, and maintained in IFPA 10, Standard for nguishers.	K 0355	1.What corrective action will be accomplished for those K355- It is the intent of this facto ensure that portable fire extinguishers are selected, installed, inspected, and maintained in accordance with NFPA 10, standard for portable	

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

BJ6N21

Facility ID: 000421

If continuation sheet

Page 2 of 4

PRINTED: 06/03/2024 FORM APPROVED OMB NO. 0938-039

AND PLAN OF CORRECTION DENTIFICATION NUMBER 155417 NAME OF PROVIDER OR SUPPLIER HICKORY CREEK AT SCOTTSBURG CAJID SUMMARY STATEMENT OF DEFICIENCIE PRIFIX (1/ACII DIRECTINCY MUST IN PRICTIDED DIVITIL. TAG REGULATORY OR LEG IDENTIFYING NORMATION clectronic monitoring of fire extinguishers shall include a check of at least the following items: (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or helting for self expelling-type extinguishers, and pump tanks (5) Condition of fires, wheeks, carriage, bose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers (6) Indicator for nonrechargeable extinguishers (8) Condition of fires, wheeks, carriage, bose, and nozzle for wheeled extinguishers (9) Indicator for nonrechargeable extinguishers (1) Location in designated place (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or helting for self expelling-type extinguishers, and nonzel for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers (8) Condition of fires, wheels, carriage, bose, and nozzle for wheeled extinguishers (9) Indicator for nonrechargeable extinguishers (10) Indicator for nonrechargeable extinguishers (11) Location in design and place the portable fire extinguisher met all the requirements. 2.How other residents having the potential to be affected by the same deficient practice will be learned and what corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by the sale of the potential to be affected by this alleged deficient practice. Will be potential to be affected by this alleged deficient practice of the manual inspection shall be recorded. Section 7.2.4.3 requires where manual inspections are conducted, the date	STATEMENT OF DEFICIENCIES X1		X1) PROVIDER/SUPPLIER/CLIA	X2) MULTIPLE CONSTRUCTION		ONSTRUCTION	(X3) DATE SURVEY	
STRETADDRESS, CITY, STATE, ZIP COD 1100 N GARDNER AVE SCOTTSBURG (X4) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIE PREFIX (Reach DEFICIENCY MUST BE PRECEDED BY BULL TAG Electronic monitoring of fire extinguishers shall include a check of at least the following items: (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers and pump tanks (6) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers as using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall be per corn of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where manual inspections are conducted, the date the manual inspections are conducted, records for manual inspections in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/20/24 between 12:00 PM and 12:46 PM, the monthly inspections of all fire extinguishers have been performed.	AND PLAN OF CORRECTION		IDENTIFICATION NUMBER	A. BUILDING <u>01</u>		COMPLETED		
HICKORY CREEK AT SCOTTSBURG (X4) ID SLIMMARY STATEMINT OF DEFICIENCIE (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump lanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers using pushto-test pressure indicators. Section 7.2.4.1 steps personnel making manual inspections shall keep records of all life extinguishers are conducted, the date the manual inspections where at least monthly manual inspections are conducted, the cather manual inspections are performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, the cather manual inspections shall be kept on at gor label attached to the fire extinguisher in a gor label attached to the fire extinguishers in gord fire extinguisher in the maintenance Office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance of the portable fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire extinguisher in the maintenance office to ensure the fire exting	155417		B. WING 05/20/2024			2024		
HICKORY CREEK AT SCOTTSBURG (X4) ID SLIMMARY STATEMINT OF DEFICISION: TAG REGULATORY OR LSC IDENTIFYING INFORMATION REGULATORY OR LSC IDENTIFYING INFORMATION (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeld extinguishers susing pushto-est pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspection shall be recorded. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the clast the manual inspections are conducted, the clast the manual inspections are conducted, records for manual inspections are conducted, records for manual inspections shall be kept on at gor label attached to the fire extinguisher in a gor label attached to the fire extinguishers on this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12.00 PM and 12.46 PM, the monthly ID NO A GARONER AVE SCOTTSBURG IN 47170 DATE SCOTTSBURG IN 47170 PRETIX TAG					STREET	ADDRESS CITY STATE ZIP COD		
HICKORY CREEK AT SCOTTSBURG SCOTTSBURG, IN 47170	NAME OF 1	PROVIDER OR SUPPLIEI	R					
Oxional Summary Statement of Deficiencie Deficiency Mist for Prefer	HICKUR	A CBEEK VI SCO.	TTSRURG					
REGULATORY OR LSC IDENTIFYING INFORMATION clectronic monitoring of fire extinguishers shall include a check of at least the following items: (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheelded extinguishers (6) Indicator for nomechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers conducted, the date the manual inspections are conducted, the date the manual inspections are conducted, requires where at least monthly manual inspections are conducted, ecords for manual inspections are conducted, ecords for manual inspections are conducted, ecords for manual inspections shall be kept on a gor albel attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept as gor albel attached to the fire extinguisher, on an inspection shall be kept on a gor albel attached to the fire extinguisher, on an inspection shall be kept on a gor albel attached to the fire extinguisher, on an inspection shall be kept on a gor albel attached to the fire extinguisher, on an inspection shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Pindings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:40 PM, the monthly	HICKOR	- CILLINAT 300	TIODONG		30011			
electronic monitoring of fire extinguishers shall include a check of at least the following items: (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of fires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for norrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers impected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection constrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly	(X4) ID	SUMMARY	STATEMENT OF DEFICIENCIE		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
electronic monitoring of fire extinguishers shall include a check of at least the following items: (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers and nozzle for wheeled extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to a demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Diffice to ensure the fire extinguishers met all the requirements. 2.How other residents having the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors in the initials of the person performed and the initial of the person performed and the initial of the initial of	PREFIX	(EACH DEFICIEN	NCY MUST BE PRECEDED BY FULL		PREFIX	CROSS-REFERENCED TO THE APPROPRIA	.TE	COMPLETION
include a check of at least the following items: (1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers imperted, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspections are conducted, records for manual inspections are econducted, records for manual inspections are econducted, records for manual inspections are conducted, records for manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires where manual inspections are conducted, records for manual inspections are conducted, records of manual inspections are conducted, records of manual inspections are conducted, records of manual inspections in this area. In this area. Maintenance Director in the fire extinguisher in the fire extinguisher met all the requirements. 2. How other residents having the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors affected by this alleged deficient practice. On 05/20/224 the Maintenance Director extinguisher in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3. What measures will be put into place or what systemic changes will be made to ensure that the deficient practice of the Administrator inserviced the Maintenance Director/Designee regarding monthyly i	TAG				TAG			DATE
(1) Location in designated place (2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspections are conducted, requires where manual inspections are conducted, requires where manual inspections are conducted, records for manual inspections in this area. Section 7.2.4.5 requires where manual inspections are conducted, records for manual inspections are conducted, records for manual inspections in the fire extinguisher, and the initials of the person performing the inspection shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: The portable fire extinguisher met all the requirements. 2. How other residents having the petential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by this alleged deficient practice. On 05/20/20/4 the Maintenance Director inspected at the portable fire extinguishers extinguishers user the potential to be affected by this alleged deficient practice. O			-			_		
(2) No obstruction to access or visibility (3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self-expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly amual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspections have been performed. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections are conducted, records for manual inspections are conducted, records for manual inspections and are conducted, records for manual inspections and the kept on a tag or label tatached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires events shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice coll affect residents, staff, and visitors in this area. End of the fire extinguisher met all the requirements. Maintenance office to ensure the fire extinguisher met all the requirements. 2.How other residents having the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors have been ensure that the potential to be affected by the same deficient practice will be put affected by this alleged deficient practice on 0.5/20/24 the Maintenance Director inspected at the portable fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will			_			-		
(3) Pressure gauge reading or indicator in the operable range or position (4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performed and the person performed and the person performed and the initials of the person performed and the person performed and the initials of the person performed and the person		1 1	-			1		
operable range or position (4) Fullness determined by weighing or hefting for self expellings-type extinguishers, cartridge-operated extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspections are conducted, the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections are conducted, records for manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly			-				sure the	
(4) Fullness determined by weighing or hefting for self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice does not recur: On practice could affect residents, staff, and visitors in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly			_			-		
self expelling-type extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspections are conducted, the date the manual inspections are conducted, records for manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. 2. How other residents having the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors are fected by this alleged deficient practice. On 05/20/24 the Maintenance Director inspected the portable fire extinguishers were checked at least monthly. 3. What measures will be put into place or what systemic changes will be made to change will be made to change will be made to change will be made to						requirements.		
cartridge-operated extinguishers, and pump tanks (5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice of the portable fire extinguishers were checked at least monthly inspections where the profice of the practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will be identified and what corrective actions will be taken: All residents, staff, and visitors have the perpotential to be affected by this alleged deficient practice. On 05/20/24 the Maintenance Director inspected the portable fire extinguishers have been period. This deficient practice of the provide and what corrective actions will be taken: All resident, and visitors have the potential to be affected by this alleged deficient practice. On 05/20/20/24 the Maintenance of inspected the portable fire extinguishers were checked at least monthly. 3. What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections and the provide and t								
(5) Condition of tires, wheels, carriage, hose, and nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections are conducted, records for manual inspections are conducted and the initial of the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by the same deficient corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by the same deficient practice will be identified and what corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by the indeptitude of corrective actions will be taken: All residents, staff, and visitors have the potential to be affected by the salleged deficient practice. On 05/20/24 the potable fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/2/4 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguish			_					
nozzle for wheeled extinguishers (6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. the same deficient practice will be taken: All residents, staff, and visitors have the potential to be affected by this alleged deficient practice. On 05/20/204 the Maintenance Director inspected the portable fire extinguishers in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/224 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director vill round weekly to verify all fire extinguishers have been inspected and signed.							_	
(6) Indicator for nonrechargeable extinguishers using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice does not recur: On 05/20/24 the Administrator in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly be identified and what corrective actions will be taken: All residents, staff, and visitors in taken: All residents, staff, and visitors affected by this alleged deficient practice. On 05/20/224 the Maintenance Director inspected the portable fire extinguisher in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/20/24 the Administrator inserviced the Maintenance Director will round weekly to verify all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		1 1				· · · · · · · · · · · · · · · · · · ·		
using pushto-test pressure indicators. Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly corrective actions will be taken: All residents, staff, and visitors taken: All residents, staff, and visitors affected by this alleged deficient practice. On 05/20/2024 the Maintenance Director inspected the portable gaffected by this alleged deficient practice. On 05/20/2024 the Maintenance birector will be put inspection safe the portable fire extinguishers have been inspected and signed.						<u>-</u>	vill	
Section 7.2.4.1 states personnel making manual inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Endown All residents, staff, and visitors in the maintenance Director inspected the portable fire extinguisher in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
inspections shall keep records of all fire extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Wisitors have the potential to be affected by this alleged deficient practice. On 05/20/24 the Maintenance Oirector inspected the portable fire extinguisher in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator in serviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
extinguishers inspected, including those found to require corrective action. Section 7.2.4.3 requires where at least monthly manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly affected by this alleged deficient practice. On 05/20/2/24 the Maintenance Director inspected the portable fire extinguisher in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
require corrective action. Section 7.2.4.3 requires where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly practice. On 05/20/24 the Maintenance Director inspected the portable fire extinguisher in the maintenance Director shall the maintenance Director will other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		_	-			1 · · · · · · · · · · · · · · · · · · ·		
where at least monthly manual inspections are conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Maintenance Director inspected the portable fire extinguisher in the maintenance Director inspected the portable fire extinguisher in the maintenance Director extinguishers were checked at least maintenance will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		-					nt	
conducted, the date the manual inspection was performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly the portable fire extinguisher in the maintenance office. Maintenance Director ensured all other fire extinguishers in the maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		_	-			1 3		
performed and the initials of the person performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly maintenance office. Maintenance Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		conducted, the date the manual inspection was				-		
performing the inspection shall be recorded. Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Director ensured all other fire extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.						1		
Section 7.2.4.4 requires where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Extinguishers were checked at least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		_					ince	
are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly least monthly. 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Salvhat measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		_				_	ı	
extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly 3.What measures will be put into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.			-			least monthly.		
maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly into place or what systemic changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		extinguisher, on an inspection checklist maintained on file, or by an electronic method. Section 7.2.4.5 requires records shall be kept to				2 What measures will be nut		
Section 7.2.4.5 requires records shall be kept to demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly changes will be made to ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.						<u> </u>		
demonstrate that at least the last 12 monthly inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly ensure that the deficient practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.						_		
inspections have been performed. This deficient practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly practice does not recur: On 05/20/24 the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
practice could affect residents, staff, and visitors in this area. Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Display the Administrator inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.							ļ	
in this area. inserviced the Maintenance Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly inspected and signed.		1 *						
Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Director/Designee regarding monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.		_						
Findings include: Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly monthly inspections of all fire extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly extinguishers. The Maintenance Director will round weekly to verify all fire extinguishers have been inspected and signed.								
Based on observation during a tour of the facility with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly Director will round weekly to verify all fire extinguishers have been inspected and signed.						•	ce	
with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly all fire extinguishers have been inspected and signed.		Based on observation during a tour of the facility				_		
between 12:00 PM and 12:46 PM, the monthly inspected and signed.		with the Director of Maintenance on 05/20/2024 between 12:00 PM and 12:46 PM, the monthly inspection tag on the fire extinguisher located in					•	
						_	ļ	
						_ ·	(s)	
the maintenance office was not signed to indicate will be monitored to ensure the								
			_			deficient practice will not		

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

PRINTED: 06/03/2024 FORM APPROVED OMB NO. 0938-039

	STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER 155417		(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY COMPLETED 05/20/2024		
NAME OF PROVIDER OR SUPPLIER HICKORY CREEK AT SCOTTSBURG		STREET ADDRESS, CITY, STATE, ZIP COD 1100 N GARDNER AVE SCOTTSBURG, IN 47170					
(X4) ID PREFIX TAG	(EACH DEFICIEN			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION interview at the time of observation, the Director of Maintenance agreed the fire extinguisher in the maintenance office had not been signed that it was checked in April of 2024. This finding was reviewed with the Executive Director and Director of Maintenance at the exit conference. 3.1-19(b)				recur, i.e. what quality assurance program will be p into place: -On a weekly basi the Maintenance Director/designee, will perform audit of all fire extinguishers to ensure they were visually inspected and documentation the tag to indicate completion evident. On a monthly basis to Maintenance Director/Designe will report any findings to the Administrator. Inspection rest and system components will be reviewed by the QA committe with subsequent plans of correction developed and implemented as deemed necessary to ensure 100% compliance is maintained.	s an an or on is he ee	

FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: BJ6N21 Facility ID: 000421 If continuation sheet Page 4 of 4