STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	155589	A. BUILDING 01 B. WING	02/24/2014

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MILLER'S MERRY MANOR	730 SCHOOL ST CULVER, IN 46511

(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
K010000	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). Survey Date: 02/24/14 Facility Number: 000489 Provider Number: 155589 AIM Number: 100291210 Surveyor: Dennis Austill, Life Safety Code Specialist At this Life Safety Code survey, Miller's Merry Manor was found in substantial compliance with Requirements for Participation in Medicare/Medicaid, 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. 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 smoke detection in the corridors, in areas opened to the corridors, and battery operated smoke	K010000	Please accept our plan of correction as our allegation of compliance; we are requesting paper compliance.	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

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	detectors in the resident sleeping rooms. The facility has a capacity of 66 with a census of 59 at the time of this survey. All areas where residents have customary access were sprinklered. All areas providing facility services were sprinklered. Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 03/03/14. The facility was found in substantial compliance with the aforementioned regulatory requirements as evidenced by the following:			
K010147 SS=B	NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 Based on observation and interview, the facility failed to ensure medical equipment and high current draw electrical devices were not plugged into powerstrips or fused multiplug adapters as a substitute for fixed wiring to protect 59 of 59 residents. LSC 19.5.1 requires utilities to comply with Section 9.1. LSC 9.1.2 requires electrical wiring and	K010147	K-147 a. The power cords for the beds in room 204 have been removed from the multiplug adapter Monthly the Maintenance staff will check all rooms to assure that all medical equipment and high current draw electrical devices are pluged into fixed wired outlets. Maintenance Supervisor is responsible. and plugged into a fixed wired outlet. b. The power cord for the	02/24/2014

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	equipment to comply with NFPA 70, National Electrical Code, 1999 Edition. NFPA 70, Article 400-8 requires, unless specifically permitted, flexible cords and cables shall not be used as a substitute for fixed wiring of a structure. This deficient practice could affect 10 residents as well as staff and visitors. Findings include: Based on observations with the Maintenance Supervisor from 11:00 a.m. to 12:15 p.m. during a tour of the facility on 02/24/14, the following was noted: a. Two resident beds were plugged into a fused multiplug adapter in room 204. b. A refrigerator was plugged into a fused multiplug adapter in room 208. c. A refrigerator and coffee pot were plugged into a fused multiplug adapter in the Admissions office. d. A refrigerator and coffee pot were plugged into a fused multiplug adapter in the Social Services office. Based on interview at the times of observation, the Maintenance Supervisor acknowledged the aforementioned conditions. 3.1-19(b)		refrigerator in room 208 has been removed from the multiplug adapter and plugged into a fixed wired outlet. Monthly the Maintenance staff will check all rooms to assure that all medical equipment and high current draw electrical devices are pluged into fixed wired outlets. Maintenance Supervisor is responsible. . c. The power cord for the refrigerator and coffee maker in the admissions office have been removed from the multiplug apter and plugged into a fixed wire outlet. Monthly the Maintenance staff will check all rooms to assure that all medical equipment and high current draw electrical devices are pluged into fixed wired outlets. Maintenance Supervisor is responsible. d. The power cord for the refrigerator and coffee maker in the Social Service office have been removed from the multiplug apter and plugged into a fixed wire outlet. Monthly the Maintenance staff will check all rooms to assure that all medical equipment and high current draw electrical devices are pluged into fixed wired outlets. Maintenance Supervisor is responsible.	

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