PRINTED: 03/18/2014 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION		ONSTRUCTION	(X3) DATE SURVEY	
AND PLAN OF CORRECTION		IDENTIFICATION NUMBER:	A. BUILDING 01		01	COMPLETED	
155589		A. BUILDING			02/24/	2014	
			B. WIN		ADDRESS CITY STATE ZID CODE		
NAME OF P	ROVIDER OR SUPPLIER	8			ADDRESS, CITY, STATE, ZIP CODE		
			730 SCHOOL ST				
MILLER'S MERRY MANOR				COLVE	R, IN 46511		
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES			ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIENCY 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)		DATE
K010000						,	
	A Life Safety Co	ode Recertification and	K01	0000	Please accept our plan of		
					correction as our allegation of		
	State Licensure Survey was conducted by the Indiana State Department of				compliance; we are requesting)	
	•	-			paper compliance.		
		ance with 42 CFR					
	483.70(a).						
	Survey Date: 02	/24/14					
	Facility Number:	. 000489					
	Provider Number						
	AIM Number: 1	00291210					
	Surveyor: Dennis Austill, Life Safety						
	Code Specialist						
	_						
	At this Life Safe	ty Code survey, Miller's					
		as found in substantial					
	_						
	•	Requirements for					
	•	Medicare/Medicaid, 42					
	CFR Subpart 483	3.70(a), Life Safety					
	from Fire and the	e 2000 edition of the					
	National Fire Pro	otection Association					
		e Safety Code (LSC),					
	Chapter 19, Exis	• • • • • • • • • • • • • • • • • • • •					
		•					
	Occupancies and	1410 IAC 16.2.					
	This one story fa	cility was determined to					
	be of Type V (00	00) construction and was					
	fully sprinklered	. The facility has a fire					
		th smoke detection in					
	the corridors, in areas opened to the						
	corridors, and ba	ttery operated smoke					
	<u> </u>						

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

TITLE

(X6) DATE

Any defiency statement ending with an asterisk (*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds 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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		X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE CONSTRUCTION (X3) DATE SURV				
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING	01	COMPLETED			
		155589	B. WING		02/24/2014		
NAME OF P	ROVIDER OR SUPPLIER			ADDRESS, CITY, STATE, ZIP CODE			
			730 SCHOOL ST				
MILLER'S	S MERRY MANOR		CULVER, IN 46511				
(X4) ID	SUMMARY STATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION	(X5)		
PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT			
TAG		LSC IDENTIFYING INFORMATION)	TAG	DEFICIENCY)	DATE		
	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 r						
	-	s were sprinklered. All					
	areas providing f	acility services were					
	sprinklered.						
	_ ` _	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	NFPA 101						
SS=B	LIFE SAFETY CO	DE STANDARD					
	Electrical wiring ar						
	accordance with N						
	Electrical Code. 9.		17010147	K 147 a. The newer cords for t	bo 02/24/2014		
		ation and interview, the	K010147	K-147 a. The power cords for the beds in room 204 have been	the 02/24/2014		
	facility failed to			removed from the multiplug			
	equipment and hi			adapter Monthly the Maintenar	nce		
		s were not plugged into		staff will check all rooms to			
		sed multiplug adapters		assure that all medical equipm			
		r fixed wiring to protect		and high current draw electrical devices are pluged into fixed	11		
		s. LSC 19.5.1 requires		wired outlets. Maintenance			
	utilities to compl	y with Section 9.1.		Supervisor is responsible. and	l l		
	LSC 9.1.2 require	es electrical wiring and		plugged into a fixed wired outle	et.		
				b. The power cord for the			

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Event ID: Q5HV21

Facility ID: 000489

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STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY						
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		IDENTIFICATION NUMBER:	A. BUILDING 01		01	COMPLETED		
155589		B. WING			02/24/2014			
			D. 111		ADDRESS, CITY, STATE, ZIP CODE			
NAME OF PROVIDER OR SUPPLIER					HOOL ST			
MILLER'S MERRY MANOR				CULVER, IN 46511				
(X4) ID	SUMMARY S	TATEMENT OF DEFICIENCIES	1	ID		(X5)		
PREFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE	COMPLETION		
TAG				TAG	CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	DATE		
		nply with NFPA 70,			refrigerator in room 208 has be	een		
		eal Code, 1999 Edition.			removed from the multiplug			
		· · · · · · · · · · · · · · · · · · ·			adapter and plugged into a fixe	ed		
		e 400-8 requires, unless			wired outlet. Monthly the			
		nitted, flexible cords and			Maintenance staff will check a			
	cables shall not b	be used as a substitute			rooms to assure that all medic			
	for fixed wiring	of a structure. This			equipment and high current dr electrical devices are pluged ir			
	deficient practice	e could affect 10			fixed wired outlets. Maintenand			
	residents as well	as staff and visitors.			Supervisor is responsible c.			
					power cord for the refrigerator			
	Findings include	••			and coffee maker in the			
		··			admissions office have been			
	Based on observations with the Maintenance Supervisor from 11:00				removed from the multiplug ap	ter		
					and plugged into a fixed wire			
					outlet. Monthly the Maintenan staff will check all rooms to	ce		
	_	n. during a tour of the			assure that all medical equipm	ient		
	facility on 02/24	/14, the following was			and high current draw electrica			
	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				devices are pluged into fixed			
					wired outlets. Maintenance			
					Supervisor is responsible. d. T			
					power cord for the refrigerator			
					and coffee maker in the Social Service office have been			
					removed from the multiplug ap	nter		
					and plugged into a fixed wire			
					outlet. Monthly the Maintenand	ce		
					staff will check all rooms to			
					assure that all medical equipm			
plugged into a fused multiplug adapter					and high current draw electrica	lk l		
in the Social Services office.			devices are pluged into fixed wired outlets. Maintenance					
	Based on intervie	ew at the times of			Supervisor is responsible.			
	observation, the	Maintenance Supervisor			Capertico io responsibile.			
	acknowledged th	e aforementioned						
	conditions.							
	3.1-19(b)							

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Event ID: Q5HV21

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

PRINTED: 03/18/2014 FORM APPROVED OMB NO. 0938-0391

AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CO	01		TE SURVEY IPLETED			
		155589	A. BUILDING B. WING			24/2014		
	PROVIDER OR SUPPLIER		STREET ADDRESS, CITY, STATE, ZIP CODE 730 SCHOOL ST CULVER, IN 46511					
(X4) ID PREFIX TAG	SUMMARY S' (EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRI (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE AP DEFICIENCY)	ECTION DULD BE PROPRIATE	(X5) COMPLETION DATE		

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

Event ID: Q5HV21

Facility ID: 000489

If continuation sheet

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