

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

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G465 | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING | (X3) DATE SURVEY COMPLETED 08/04/2017 |
|---|---|---|--|--|
| NAME OF PROVIDER OR SUPPLIER COMMUNITY ALTERNATIVES-ADEPT | | STREET ADDRESS, CITY, STATE, ZIP CODE 6025 BUCKSKIN CT INDIANAPOLIS, IN 46250 | | |
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| K 0000 Bldg. 01 | <p>A Life Safety Code Recertification Survey was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).</p> <p>Survey Date: 08/04/17</p> <p>Facility Number: 000979 Provider Number: 15G465 AIM Number: 100244860</p> <p>At this Life Safety Code survey, Community Alternatives - Adept was found not in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2012 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 33, Existing Residential Board and Care Occupancies.</p> <p>This one story building was determined to be fully sprinklered. The facility has a fire alarm system with smoke detection in corridors and all living areas. The facility has a capacity of 8 and had a census of 7 at the time of this survey.</p> <p>Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A,</p> | K 0000 | | |

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

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards 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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| K S353 Bldg. 01 | <p>Alternative Approaches to Life Safety, Chapter 6, rated the facility Prompt with an E-Score of 0.3.</p> <p>Quality Review completed on 08/07/17 - DA</p> <p>NFPA 101</p> <p>Sprinkler System - Maintenance and Testing</p> <p>Sprinkler System – Maintenance and Testing</p> <p>2012 EXISTING (Prompt)</p> <p>NFPA 13 and 13R Systems</p> <p>All sprinkler systems installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, and NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies Up To and Including Four Stories in Height, are inspected, tested and maintained in accordance with NFPA 25, Standard for Inspection, Testing and Maintenance of Water Based Fire Protection System.</p> <p>NFPA 13D Systems</p> <p>Sprinkler systems installed in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes, are inspected, tested and maintained in accordance with the following requirements of NFPA 25:</p> <ol style="list-style-type: none"> 1. Control valves inspected monthly (NFPA 25, section 13.3.2). 2. Gauges inspected monthly (NFPA 25, section 13.2.71). 3. Alarm devices inspected quarterly (NFPA 25, section 5.2.6). 4. Alarm devices tested semiannually (NFPA 25, section 5.3.3). 5. Valve supervisory switches tested semiannually (NFPA 25, section 13.3.3.5). | | | |

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| | <p>6. Visible sprinklers inspected annually ((NFPA 25, section 5.2.1). 7. Visible pipe inspected annually (NFPA 25, section 5.2.2). 8. Visible pipe hangers inspected annually (NFPA 25, section 5.2.3). 9. Buildings inspected annually prior to freezing weather for adequate heat for water filled piping (NFPA 25, section 5.2.5). 10. A representative sample of fast response sprinklers are tested at 20 years (NFPA 25, section 5.3.1.1.1.2). 11. A representative sample of dry pendant sprinklers are tested at 10 years (NFPA 25, section 5.3.1.1.15). 12. Antifreeze solutions are tested annually (NFPA 25, section 5.3.4). 13. Control valves are operated through their full range and returned to normal annually (NFPA 25, section 13.3.3.1). 14. Operating stems of OS&Y valves are lubricated annually (NFPA 25, section 13.3.4). 15. Dry pipe systems extending into unheated portions of the building are inspected, tested and maintained (NFPA 25, section 13.4.4). A. Date sprinkler system last checked and necessary maintenance provided. B. Show who provided the service. C. Note the source of the water supply for the automatic sprinkler system.</p> <p>(Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system.) 33.2.3.5.3, 33.2.3.5.8, 9.7.5, 9.7.7, 9.7.8, and NFPA 25 Based on observation and interview, the facility failed to ensure the sprinkler</p> | K S353 | CORRECTION: 09/03/2017 | |

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| | <p>system was maintained in accordance with NFPA 25. LSC 9.7.5 requires all sprinkler systems shall be inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. NFPA 25, 2011 Edition, Section 4.1.1 states the property owner or designated representative shall be responsible for properly maintaining a water based fire protection system. Section 4.1.4.1 states the property owner or designated representative shall correct or repair deficiencies or impairments that are found during the inspection, test, and maintenance required by this standard. This deficient practice could affect all clients, staff and visitors.</p> <p>Findings include:</p> <p>Based on observations with the Maintenance Aide during a tour of the facility from 10:15 a.m. to 11:05 a.m. on 08/04/17, the one water pressure gauge on the facility's wet sprinkler system riser in the garage read zero psi. Review of the "Monthly Gauge & Valve Inspection" hanging tag documentation affixed to the sprinkler system riser for monthly gauge inspections conducted by the Maintenance Aide indicated the sprinkler system had water pressure on the</p> | | <p><i>Sprinkler systems installed in accordance with NFPA 13D, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes, are inspected, tested and maintained in accordance with the following requirements of NFPA 25: 1. Control valves inspected monthly (NFPA 25, section 13.3.2); 2. Gauges inspected monthly (NFPA 25, section 13.2.71). Specifically, Water pressure to the sprinkler system was restored on 8/4/17.</i></p> <p>Additionally, a ResCare Environmental Services Worker will perform monthly inspections of the facility's sprinkler system control valves and gauges and will maintain documentation of these inspections at the facility.</p> <p>PREVENTION:</p> <p>The site supervisor will incorporate review of sprinkler gauge and valve inspection records into a physical environment safety inspection that will occur no less than monthly, to assure that Environmental Services workers have completed the required checks. Additionally members of the Operations Team comprised</p> | |

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| K S712 Bldg. 01 | <p>07/25/17 inspection. The front yard for the facility as well as adjoining residences had recent earthwork performed indicating water line work had been recently performed. The facility was not occupied by clients at the time of the survey. Based on interview at the time of the observations, the Maintenance Aide stated contractors for Citizens Water replaced the water line to the meters for residences in the neighborhood recently and completed the work for this facility within the last day or two and may have shut off the water supply to the sprinkler system without turning back on the water supply for the sprinkler system when the work was completed. Based on interview at the time of the observations, the Maintenance Aide stated the facility was not currently performing a fire watch for sprinkler impairment, the house would be occupied by clients later in the day and acknowledged the sprinkler system was currently impaired due to water supply issues with correction pending.</p> <p>NFPA 101 Fire Drills Fire Drills 1. The facility must hold evacuation drills at least quarterly for each shift of personnel and under varied conditions to: a. Ensure that all personnel on all shifts are trained to perform assigned tasks;</p> | | | <p>of the Quality Assurance Manager, Quality Assurance Coordinator, Program Managers, Executive Director, Nurse Manager and Training Coordinator will review sprinkler gauge and valve inspection records no less than monthly.</p> <p>RESPONSIBLE PARTIES: QIDP, Area Supervisor, Site Supervisor, Environmental Services Staff, Operations Team</p> |

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| | <p>b. Ensure that all personnel on all shifts are familiar with the use of the facility's emergency and disaster plans and procedures.</p> <p>2. The facility must:</p> <ul style="list-style-type: none"> a. Actually evacuate clients during at least one drill each year on each shift; b. Make special provisions for the evacuation of clients with physical disabilities; c. File a report and evaluation on each drill; d. Investigate all problems with evacuation drills, including accidents and take corrective action; and e. During fire drills, clients may be evacuated to a safe area in facilities certified under the Health Care Occupancies Chapter of the Life Safety Code. <p>3. Facilities must meet the requirements of paragraphs (i) (1) and (2) of this section for any live-in and relief staff that they utilize.</p> <p>42 CFR 483.470(i)</p> <p>Based on record review and interview, the facility failed to provide documentation of a fire drill conducted on the third shift for 1 of 4 quarters. This deficient practice affects all clients, staff and visitors.</p> <p>Findings include:</p> <p>Based on review of "Emergency Evacuation Drill: Fire" documentation with the Maintenance Aide during record review from 9:20 a.m. to 10:15 a.m. on 08/04/17, documentation of a fire drill conducted on the third shift in the third</p> | K S712 | <p>CORRECTION:</p> <p><i>The facility must hold evacuation drills at least quarterly for each shift of personnel and under varied conditions. Specifically, the facility will conduct additional evacuation drills on the each shift during the current quarter.</i></p> <p>PREVENTION:</p> <p>Professional staff will be retrained regarding the need to conduct evacuation drills at varied times on each shift for all staff each quarter. Training will also focus</p> | 09/03/2017 |

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| | quarter (July, August, September) of 2017 was not available for review. Based on interview at the time of record review, the Maintenance Aide acknowledged documentation of a fire drill conducted on the third shift in the third quarter of 2017 was not available for review. | | <p>on proper completion of evacuation drill forms and assessment of individual drill compliance. The Operations Team comprised of the Program Managers, Training Coordinator, Nurse Manager, Quality Assurance Manager, Quality Assurance Coordinator and Executive Director will review and track all facility evacuation drill reports and follow up with professional staff as needed to assure drills occur as scheduled and follow up with the agency Safety Committee accordingly.</p> <p>Responsible Parties: Environmental Services Team, Area Supervisor, Residential Manager, Direct Support Staff, QIDP, Operations Team</p> | |