

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

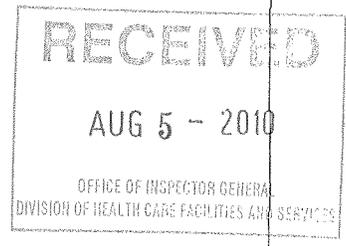
PRINTED: 07/27/2010  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>185260</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - BUILDING 0101</b> B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/14/2010</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LITTLE SISTERS OF THE POOR</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217</b>
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(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
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K 000	INITIAL COMMENTS  A Life Safety Code survey was initiated and concluded on 07/14/10. The facility was found not to meet the minimal requirements with 42 Code of the Federal Regulations, Part 483.70. The highest scope and severity deficiency identified was an "F".	K 000		
K 144 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD  Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.  This STANDARD is not met as evidenced by: Based on observation and interview it was determined the facility failed to ensure that the emergency generator is maintained according to NFPA standards.  The findings include:  Observation on 07/14/10 at 3:32pm revealed that the facility did not have a remote annunciator for the emergency generator in a location that was continuously monitored. The remote annunciator for the emergency generator was located in the maintenance shop. The Maintenance Director was present during the observation.  Interview on 07/14/10 at 3:32pm, with the Maintenance Director, revealed the maintenance	K 144	In order to satisfy the requirements of tag K144 we have engaged the Meiners Electric Co. to run a conduit and wiring from the maintenance office, where the remote annunciator for the emergency generator is currently located, to the reception desk in the front lobby, where it will be installed. Here it can be continuously monitored since we have a receptionist or guard stationed there 24 hours a day. The Whayne Power Systems Co. will furnish, install & connect all wiring & also test the annunciator for proper operation.	8/20/10



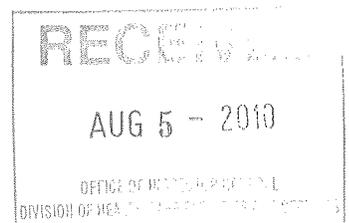
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>L. Mary Fisher</i>	TITLE <i>Administrator</i>	(X6) DATE <i>8/3/10</i>
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Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused 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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NAME OF PROVIDER OR SUPPLIER  <b>LITTLE SISTERS OF THE POOR</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>15 AUDUBON PLAZA DRIVE LOUISVILLE, KY 40217</b>	
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K 144	Continued From page 1 shop was not continuously monitored.  Reference: NFPA 99 (1999 edition) 3-4.1.1.15 + Alarm Annunciator. A remote annunciator, storage battery powered, shall be provided to operate outside of the generating room in a location readily observed by operating personnel at a regular work station (see NFPA 70, National Electrical Code, Section 700-12.) The annunciator shall indicate alarm conditions of the emergency or auxiliary power source as follows: (a) Individual visual signals shall indicate the following: 1. When the emergency or auxiliary power source is operating to supply power to load 2. When the battery charger is malfunctioning (b) Individual visual signals plus a common audible signal to warn of an engine-generator alarm condition shall indicate the following: 1. Low lubricating oil pressure 2. Low water temperature (below those required in 3-4.1.1.9) 3. Excessive water temperature 4. Low fuel - when the main fuel storage tank contains less than a 3-hour operating supply 5. Overcrank (failed to start) 6. Overspeed Where a regular work station will be unattended periodically, an audible and visual derangement signal, appropriately labeled, shall be established at a continuously monitored location. This derangement signal shall activate when any of the conditions in 3-4.1.1.15(a) and (b) occur, but need not display these conditions individually. [110: 3-5.5.2]	K 144		



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K 147 SS=E	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview it was determined the facility failed to ensure that candles used in the facility were under continuous supervision.</p> <p>The findings include:</p> <p>Observation on 07/14/10 at 4:29pm revealed the facility had two candles burning in the front hallway. The Maintenance Engineer was present during the observation.</p> <p>Interview on 07/14/10 at 4:29pm revealed the Maintenance Engineer was unaware that the candles could not be used. The candles were removed at that time.</p> <p>Reference: CMS letter (S&amp;C-07-07)</p>	K 147	<p>In order to satisfy the requirements of tag K147 the two candles which were burning in the front hallway were removed by the Maintenance Engineer at the time of the survey on 7/14/10 and are not being replaced.</p>	7/14/10

