

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

PRINTED: 08/20/2010
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 185183	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 08/12/2010
NAME OF PROVIDER OR SUPPLIER HELMWOOD HEALTHCARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 106 DIECKS DRIVE ELIZABETHTOWN, KY 42701		
(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	
K 029	<p>Continued From page 3</p> <p>separated from other spaces by smoke-resisting partilions and doors. The doors shall be self-closing or automatic-closing. Hazardous areas shall include, but shall not be restricted to, the following:</p> <ol style="list-style-type: none"> (1) Boiler and fuel-fired heater rooms (2) Central/bulk laundries larger than 100 ft 2 (9.3 m2) (3) Paint shops (4) Repair shops (5) Soiled linen rooms (6) Trash collection rooms (7) Rooms or spaces larger than 50 ft 2 (4.6 m2), including repair shops, used for storage of combustible supplies and equipment in quantities deemed hazardous by the authority having jurisdiction (8) Laboratories employing flammable or combustible materials in quantities less than those that would be considered a severe hazard. <p>Exception: Doors in rated enclosures shall be permitted to have nonrated, factory- or field-applied protective plates extending not more than 48 in. (122 cm) above the bottom of the door.</p> <p>19.2.2.2.6* Any door in an exit passageway, stairway enclosure, horizontal exit, smoke barrier, or hazardous area enclosure shall be permitted to be held open only by an automatic release device that complies with 7.2.1.8.2. The automatic sprinkler system, if provided, and the fire alarm system, and the systems required by 7.2.1.8.2 shall be arranged to initiate the closing action of all such doors throughout the smoke compartment or throughout the entire facility.</p> <p>19.3.6.3.4</p>	K 029			

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K 029	Continued From page 4 Door-closing devices shall not be required on doors in corridor wall openings other than those serving required exits, smoke barriers, or enclosures of vertical openings and hazardous areas.	K 029		
K 051 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD A fire alarm system with approved components, devices or equipment is installed according to NFPA 72, National Fire Alarm Code, to provide effective warning of fire in any part of the building. Activation of the complete fire alarm system is by manual fire alarm initiation, automatic detection or extinguishing system operation. Pull stations in patient sleeping areas may be omitted provided that manual pull stations are within 200 feet of nurse's stations. Pull stations are located in the path of egress. Electronic or written records of tests are available. A reliable second source of power is provided. Fire alarm systems are maintained in accordance with NFPA 72 and records of maintenance are kept readily available. There is remote annunciation of the fire alarm system to an approved central station. 19.3.4, 9.6 This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to maintain the fire alarm system according to NFPA standards. The	K 051	1) A quote for the new fire alarm system has been requested and will be available on 8/27/10. The new alarm system will include these changes: (a) audible trouble signal (b) strobes. The audible trouble signal will be moved to the nurse's station, which is continuously occupied. The strobes in the new system will operate even when the system is silenced. 2) The maintenance director and her staff have become re-acquainted with the fire alarm system requirements of the most recent National Fire Alarm Code. 3) The maintenance director will ensure that the fire alarm contractor responds to trouble signals in accordance with NFPA 72 5-2.6.1.4. 4) Fire alarm operation will be monitored by the maintenance department with any problems addressed immediately with the fire alarm contractor. 5) Trends identified will be reviewed at the monthly by the Quality Assurance Committee/Safety Committee for any additional follow up and/or in-services needs.	8/27/10

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K 051	<p>Continued From page 5</p> <p>deficient practice would affect all smoke compartments, residents and staff. The facility had the capacity for 60 beds with a census of 58 the day of survey. The findings include:</p> <p>During the Life Safety Code tour on August 12, 2010, at 10:00, a.m., with the Director of Maintenance, a test of the fire alarm automatic dialer component revealed that when placed in trouble from phone line failure, the unit did not send a trouble signal to a continuously occupied location within the facility. The dialer panel emitted a trouble signal but the dialer was not in an area where the signal would be heard. A call to the monitoring station by the Director of Maintenance revealed the monitoring station called the fire alarm contractor. A call to the fire alarm contractor revealed the contractor waited for the trouble signal to reset itself.</p> <p>A subsequent test of the fire alarm system revealed, after silencing the alarm, the visual indicators were observed not to operate. The visual indicators must operate after the alarm has been silenced in accordance with regulatory requirements. The fire alarm contractor stated when the system was put in, the strobes did not have to operate when the system was silenced.</p> <p>Reference: NFPA 72 1999 edition</p> <p>1-5.4.6 Trouble Signals. Trouble signals and their restoration to normal shall be indicated within 200 seconds at the locations identified in 1-5.4.6.1 or 1-5.4.6.2. Trouble signals required to indicate at the protected premises shall be indicated by distinctive audible signals. These audible trouble</p>	K 051			

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K 051	Continued From page 6 signals shall be distinctive from alarm signals. If an intermittent signal is used, it shall sound at least once every 10 seconds, with a minimum duration of 1/2 second. An audible trouble signal shall be permitted to be common to several supervised circuits. The trouble signal(s) shall be located in an area where it is likely to be heard. 1-5.7.1 Visible Zone Alarm Indication. If required, the location of an operated initiating device shall be visibly indicated by building, floor, fire zone, or other approved subdivision by annunciation, printout, or other approved means. The visible indication shall not be canceled by the operation of an audible alarm silencing means. 5-2.6.1.4 Upon receipt of trouble signals or other signals pertaining solely to matters of equipment maintenance of the fire alarm systems, the central station shall perform the following actions: (1) *Communicate immediately with persons designated by the subscriber A-5-2.6.1.4(1) The term immediately in this context is intended to mean " without unreasonable delay. " Routine handling should take a maximum of 4 minutes from receipt of a trouble signal by the central station until initiation of the investigation by telephone.	K 051			
K 076 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Medical gas storage and administration areas are protected in accordance with NFPA 99, Standards for Health Care Facilities. (a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation.	K 076	1) The E cylinders were removed from the O2 storage room. The excess cylinders were picked up by the supplier. The supplier was advised by the maintenance director of this regulation of no more than 12 cylinders being stored in this location.	8/13/10	

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K 076	<p>Continued From page 7</p> <p>(b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99 4.3.1.1.2, 19.3.2.4</p> <p>This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to ensure that oxygen cylinders were stored according to NFPA standards. The findings include:</p> <p>During the Life Safety Code tour on August 12, 2010, at 8:40 a.m., with the Director of Maintenance, 28 E size oxygen cylinder tanks were observed to be stored in the oxygen storage room. These tanks were within five (5) feet (ft) of combustible storage. Oxygen cylinders, while in storage and in quantities greater than 300 cubic (cu) ft., must be kept five (5) ft. from combustibles. An interview revealed the Director of Maintenance was not aware of this requirement. Quantities 300 cu. ft. (12 E sized cylinders) and less may follow the requirements of S&C-07-10.</p> <p>Reference: S&C-07-10</p> <p>Up to 300 cu ft (12 E sized cylinders) of nonflammable medical gas can be located outside of an enclosure (per smoke compartment) at locations open to the corridor such as at a nurse 's station or in a corridor of a healthcare facility.</p> <p>This amount of nonflammable medical gas per smoke compartment is not considered a hazard if</p>	K 076	<p>2) All staff has been reeducated by the maintenance director that only 12 E cylinders may be stored in the O2 storage room. Monitoring will be a daily routine by the maintenance department/designee all shifts.</p> <p>3) The monitoring program to assure only 12 E cylinders in storage will be done daily by the maintenance department/designee.</p> <p>4) Trends identified will be reviewed at the monthly by the Quality Assurance Committee/Safety Committee for any additional follow up and/or In-services needs.</p>		

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K 076	<p>Continued From page 8</p> <p>the containers are properly secured, such as in a rack to prevent them from tipping over or being damaged. In this case the medical gas is considered an "operational supply" and not storage. If the cylinders are placed in a corridor they should be placed so as not to obstruct the use of the corridor. This amount of medical gas is in addition to those cylinders contained in "crash carts" and in use on wheelchairs or gurneys.</p> <p>The term "PRN" means "as needed." An individual cylinder placed in a patient room for immediate use by a patient is not required to be stored in an enclosure and is considered in use. It should be secured to prevent tipping or damage to the cylinder. If the resident does not need the use of oxygen for an extended period of time, such as several days, then the medical gas container should be removed from the room and properly secured in an approved storage room.</p> <p>Reference: NFPA 99 1999 edition 8-3.1.11.2 Storage for nonflammable gases greater than 8.5 m³ (300 ft³) but less than 85 m³ (3000 ft³) (A) Storage locations shall be outdoors in an enclosure or within an enclosed interior space of noncombustible or limited-combustible construction, with doors (or gates outdoors) that can be secured against unauthorized entry. (B) Oxidizing gases, such as oxygen and nitrous oxide, shall not be stored with any flammable gas, liquid, or vapor. (C) Oxidizing gases such as oxygen and nitrous oxide shall be separated from combustibles or materials by one of the following: (1) A minimum distance of 6.1 m (20 ft) (2) A minimum distance of 1.5 m (5 ft) if the entire storage location is protected by an</p>	K 076	

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K 076	Continued From page 9 automatic sprinkler system designed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems (3) An enclosed cabinet of noncombustible construction having a minimum fire protection rating of ½ hour. An approved flammable liquid storage cabinet shall be permitted to be used for cylinder storage. 8-3.1.11.3 Signs.	K 076			