

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

PRINTED: 07/14/2011  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>101144</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/13/2011</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WESTPORT PLACE HEALTH CAMPUS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4247 WESTPORT ROAD LOUISVILLE, KY 40207</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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F 000	INITIAL COMMENTS  An initial standard health survey was conducted 07/12/11 through 07/13/11 and an initial Life Safety Code survey was 07/12/11. Deficiencies were cited with highest scope and severity of an "E" with the facility having the opportunity to correct the deficiencies before remedies would be recommended for imposition.	F 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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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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K 000	INITIAL COMMENTS  An Initial Life Safety Code survey was initiated and concluded on 07/12/2011. The facility was found to not meet the minimal requirements with 42 Code of the Federal Regulations, Part 483.70. The highest Scope and Severity deficiency identified was an "E".	K 000		
K 135 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD  Flammable and combustible liquids are used from and stored in approved containers in accordance with NFPA 30, Flammable and Combustible Liquids Code, and NFPA 45, Standard on Fire Protection for Laboratories Using Chemicals. Storage cabinets for flammable and combustible liquids are constructed in accordance with NFPA 30, Flammable and Combustible Liquids Code, NFPA 99. 4.3, 10.7.2.1.  This STANDARD is not met as evidenced by: Based on observation and interview it was determined the facility failed to ensure that Flammable and Combustible liquids were stored in approved containers per NFPA standards. The deficiency had the potential to affect all smoke compartments, residents, staff and visitors. The facility is licensed for fifty (50) beds and the census was three (3) on the day of the survey .  The findings Include:  Observation, on 07/12/11 at 2:50 PM, with the Director of Plant Operations, revealed an opened	K 135	The partially used cans of "Quick Heat" were removed and properly disposed of by the Director of Plant Operations immediately. The campus has a storage container that is approved in compliance with NFPA 30 for storage of flammable and combustible liquids. This container is located in the maintenance supply room and is kept locked at all times. Quality Assurance committee met on 7/14/11. The committee discussed the action plan for the proper storage of flammable and combustible liquids in the approved storage container. This will be monitored by the Director of Plant Operations on his daily rounds and will be reported to the QA committee monthly.  7/14/11	

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

TITLE

(X6) DATE

*X Adamne Rennie*

*X Executive Dir*

*X 7/14/11*

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  WESTPORT PLACE HEALTH CAMPUS			STREET ADDRESS, CITY, STATE, ZIP CODE 4247 WESTPORT ROAD LOUISVILLE, KY 40207	
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K 135	Continued From page 1 box of partially used "Quick Heat" cans, containing denatured alcohol, had been stored in the Dry Storage Room located within the Kitchen.  Interview, on 07/12/11 at 2:50 PM, with the Director of Plant Operations, revealed he was unaware of the flammable items being stored in the Dry Storage Room and acknowledged that they should have been stored in an approved, flammable storage cabinet. Further interview with the Administrator, during the 4:30 PM exit conference, revealed the "Quick Heat" cans were used only during the facility's opening day event.  Reference: NFPA 99, Standard for Health Care Facilities, 1999 Edition  10-7.2.1  Flammable and Combustible liquids shall be used from and stored in approved containers in accordance with, NFPA 30- 4.3.3  Storage cabinets that meet at least one of the following sets of requirements shall be acceptable for storage of liquids: (a) Storage cabinets that are designed and constructed to limit the internal temperature at the center of the cabinet and 1 in. (25 mm) from the top of the cabinet to not more than 325°F (162.8°C), when subjected to a 10-minute fire test that simulates the fire exposure of the standard time-temperature curve specified in NFPA 251, Standard Methods of Tests of Fire Endurance of Building Construction and Materials, shall be acceptable. All joints and seams shall remain tight and the door shall remain securely closed	K 135		

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K 135 K 147 SS=E	<p>Continued From page 2 during the test.</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD</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 electrical panels were maintained according to NFPA standards. The deficiency had the potential to affect all smoke compartments, residents, staff and visitors. The facility is licensed for fifty (50) beds and the census was three (3) on the day of the survey .</p> <p>The findings include:</p> <p>Observations, on 07/12/11 between 2:00 PM and 3:00 PM, with the Director of Plant Operations revealed electrical panels located in the resident corridors 100, 200 and 300 were unlocked and accessible by residents and visitors.</p> <p>Interview, on 07/12/11 at 2:00 PM, with the Director of Plant Operations, revealed it was his understanding that the electrical panels should be unlocked, according to information received from the local Fire Department.</p> <p>Reference: NFPA 70, National Electric Code,</p>	K 135 K 147	<p>All electrical panels on the 100, 200, and 300 halls were locked immediately by the Director of Plant Operations. The survey team members verified that all panels were locked and secured at approximately 5:15. Director of Plant Operations will keep these electrical panels locked at all times and maintained in accordance with NFPA standards.</p> <p>The Quality Assurance committee met on 7/14/11 to review the action plan put in place to keep all electrical panels locked at all time per NFPA standards. Director of Plant Operations will monitor for compliance on daily rounds and report to QA committee monthly.</p> <p style="text-align: right;">7/14/11</p>	

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K 147	Continued From page 3 1999 edition  110-26. Spaces  About Electrical Equipment. Sufficient access and working space shall be provided and maintained about all electric equipment to permit ready and safe operation and maintenance of such equipment. Enclosures housing electrical apparatus that are controlled by lock and key shall be considered accessible to qualified persons.	K 147		