

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 366489	(X2) MULTIPLE CONSTRUCTION a. building <u>BLD 01</u> b. wing _____		(X3) DATE SURVEY COMPLETED 05/20/2019
NAME OF PROVIDER OR SUPPLIER NEW AVENUES-CLIFTON		STREET ADDRESS, CITY, STATE, ZIP CODE 12543 CLIFTON AVENUE LAKEWOOD OH, 44107		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL BY FULL)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE)	(X5) COMPLETION DATE
K 0000 BLD01	<p>INITIAL COMMENTS</p> <p>2012 ICF/IID CODE EXISTING BUILDING 1 OF 1 CENSUS: 08 ADMINISTRATOR: Diane McClusky</p> <p>PROMPT</p> <p>42 CFR .470 (j)</p> <p>The facility must meet the applicable provisions of the 2012 Existing Edition of the Life Safety Code (LSC) of the National Fire Protection Association (NFPA).</p> <p>The following deficiencies are based on the annual survey completed 05/20/19.</p>	K 0000		

laboratory director's or provider/supplier representative's signature

title

SAMANTHA.PAVONE

(X6) DATE

06/10/2019

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 NEW AVENUES-CLIFTON			STREET ADDRESS, CITY, STATE, ZIP CODE 12843 CLIFTON AVENUE LAKEWOOD OH, 44107	
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K S511 K S511 BLD01	Continued From page 1 NFPA 101 Utilities - Gas and Electric Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. 32.2.5.1, 33.2.5.1, 9.1.1, 9.1.2 This STANDARD is not met as evidenced by: Based on observations and interviews the facility failed to ensure GFCI receptacles in rest rooms were maintained in accordance with NFPA 99 - 2012 Edition, Section 6.3.2.2.8 and NFPA 70 - 2011 Edition Section 210.8. This had the potential to affect all eight individuals. Findings include: Observations during the tour with the Director of Maintenance (DM) on 05/20/19 between 8:30 A.M. and 11:30 A.M. revealed GFCI protected receptacles not maintained properly. Observations revealed in the laundry room and first floor bathroom GFCI receptacles within one foot of the sinks not functioning properly. At the time of the observation, interview with the DM indicated he was unaware the GFCI receptacles were not working correctly. Interview with the Director of Maintenance verified the above findings at the time of the observation.	K S511 K S511	It is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. The deficiency: The facility failed to ensure GFCI receptacles in rest rooms is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. To Correct: The ground fault protection outlet next to the sink in the laundry room and first floor bathroom will be replaced by NATI maintenance staff. Checking outlets is part of the monthly preventative maintenance inspections that are performed in all NATI operated ICF homes and replacement/repairs will be made immediately when necessary. To Monitor: Facilities Supervisor to monitor for compliance on a monthly basis. Compliance Date: June 14th 2019	06/14/2019

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NAME OF PROVIDER OR SUPPLIER NEW AVENUES-CLIFTON			STREET ADDRESS, CITY, STATE, ZIP CODE 12543 CLIFTON AVENUE LAKEWOOD OH, 44107	
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K S511	Continued From page 2 NFPA 99 - 2012 Edition 6.3.2.2.8 Wet Procedure Locations. 6.3.2.2.8.1* Wet procedure locations shall be provided with special protection against electric shock. 6.3.2.2.8.2 This special protection shall be provided as follows: (1) Power distribution system that inherently limits the possible ground-fault current due to a first fault to a low value, without interrupting the power supply (2)*Power distribution system in which the power supply is interrupted if the ground-fault current does, in fact, exceed the trip value of a Class A GFCI 6.3.2.2.8.3 Patient beds, toilets, bidets, and wash basins shall not be required to be considered wet procedure locations. 6.3.2.2.8.4* Operating rooms shall be considered to be a wet procedure location, unless a risk assessment conducted by the health care governing body determines otherwise. 6.3.2.2.8.5 In existing construction, the requirements of 6.3.2.2.8.1 shall not be required when a written inspection procedure, acceptable to the authority having jurisdiction, is continuously enforced by a designated individual at the hospital to indicate that equipment grounding conductors for 120-V, single phase, 15-A and 20-A receptacles; equipment connected by cord and plug; and fixed electrical equipment are installed and maintained in accordance with NFPA 70, National Electrical Code,	K S511		

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name of provider or supplier NEW AVENUES-CLIFTON		street address, city, state, zip code 12643 CLIFTON AVENUE LAKEWOOD OH, 44107		
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K S511	<p>Continued From page 3</p> <p>and the applicable performance requirements of this chapter.</p> <p>(A) The procedure shall include electrical continuity tests of all required equipment, grounding conductors, and their connections.</p> <p>(B) Fixed receptacles, equipment connected by cord and plug, and fixed electrical equipment shall be tested as follows:</p> <p>(1) When first installed</p> <p>(2) Where there is evidence of damage</p> <p>(3) After any repairs</p> <p>(4) At intervals not exceeding 6 months</p> <p>6.3.2.2.8.6 The use of an isolated power system (IPS) shall be permitted as a protective means capable of limiting ground-fault current without power interruption. When installed, such a power system shall conform to the requirements of 6.3.2.6.</p> <p>NFPA 70 - 2011 Edition 210.8 Ground-Fault Circuit-Interrupter Protection for Personnel. Ground-fault circuit-interruption for personnel shall be provided as required in 210.8(A) through (C). The ground-fault circuit-interrupter shall be installed in a readily accessible location. Informational Note: See 215.9 for ground-fault circuit interrupter protection for personnel on feeders.</p> <p>(A) Dwelling Units. All 125-volt, single-phase, 15- and 20-</p>	K S511		

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K S511	<p>Continued From page 4</p> <p>ampere receptacles installed in the locations specified in 210.8(A)(1) through (8) shall have ground-fault circuit interrupter protection for personnel.</p> <p>(1) Bathrooms (2) Garages, and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use (3) Outdoors Exception to (3): Receptacles that are not readily accessible and are supplied by a branch circuit dedicated to electric snow-melting, deicing, or pipeline and vessel heating equipment shall be permitted to be installed in accordance with 426.28 or 427.22, as applicable. (4) Crawl spaces - at or below grade level (5) Unfinished basements - for purposes of this section, unfinished basements are defined as portions or areas of the basement not intended as habitable rooms and limited to storage areas, work areas, and the like Exception to (5): A receptacle supplying only a permanently installed fire alarm or burglar alarm system shall not be required to have ground-fault circuit-interrupter protection. Informational Note: See 760.41(B) and 760.121(B) for power supply requirements for fire alarm systems. Receptacles installed under the exception to 210.8(A)(5) shall not be considered as meeting the requirements of 210.52(G).</p>	K S511		

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K S511	Continued From page 5 (6) Kitchens- where the receptacles are installed to serve the countertop surfaces (7) Sinks - located in areas other than kitchens where receptacles are installed within 1.8 m (6 ft) of the outside edge of the sink	K S511		
K S741 BLD01	NFPA 101 Smoking Regulations Smoking Regulations Smoking regulations shall be adopted by the administration of board and care occupancies. Where smoking is permitted, noncombustible safety type ashtrays or receptacles shall be provided in convenient locations. 32.7.4.1, 32.7.4.2, 33.7.4.1, 33.7.4.2 This STANDARD is not met as evidenced by: Based on observations and interviews the facility failed to ensure that smoking regulations and provisions were followed in accordance with the LSC 33.7.4 This had the potential to affect all eight individuals in the facility. Findings include: Observations during the tour with the Director of Maintenance (DM) on 05/20/19 at 8:30 A.M. revealed a "no designated smoking area" not being maintained properly. Observation revealed outside the back door, cigarette butts and cigar plastic tips in the mulch, around the porch area and next to the house. This area was	K S741	It is the practice and policy on NATI to ensure the safety of each individual at all times by providing a facility that meets the standards of the Smoking Code. The deficiency: The facility failed to ensure that a noncombustible receptacle was used for cigarette butts. To correct: NATI has purchased and installed a noncombustible safety type ashtray for the designated area of individual preference. To Monitor: The Supervisory Team of the facility will monitor for loose cigarette butts as a first shift task. Staff will be In-Services on the Smoking regulation. The QIDP and Facility Supervisor completed the in-Service on 5/21/2019. NATI has purchased and installed a noncombustible safety type ashtray for the designated area of individual preference. Compliance Date: June 1st 2019	06/01/2019

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K S741	<p>Continued From page 6</p> <p>not a designated smoking area and did not have a receptacle available.</p> <p>The Director of Maintenance verified the above findings at the time of the observation.</p> <p>33.7.4 Smoking. 33.7.4.1* Smoking regulations shall be adopted by the administration of board and care occupancies. 33.7.4.2 Where smoking is permitted, noncombustible safety type ashtrays or receptacles shall be provided in convenient locations.</p>	K S741		

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NAME OF PROVIDER OR SUPPLIER NEW AVENUES-CLIFTON			STREET ADDRESS, CITY, STATE, ZIP CODE 12343 CLIFTON AVENUE LAKEWOOD OH, 44107	
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K 0000 BLD01	INITIAL COMMENTS POST SURVEY REVISIT ADMINISTRATOR: Diane McClusky CERTIFIED BED CAPACITY: 08 CENSUS: 08 The following recite is based on the post survey revisit for the annual survey completed on 05/16/18.	K 0000		
K S511 BLD01	NFPA 101 Utilities - Gas and Electric Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. 32.2.5.1, 33.2.5.1, 9.1.1, 9.1.2 This STANDARD is not met as evidenced by: Based on observations and interviews the facility failed to ensure GFCI receptacles in rest rooms were maintained in accordance with NFPA 99 - 2012 Edition, Section 6.3.2.2.8 and NFPA 70 - 2011 Edition Section 210.8. This had the potential to affect all eight individuals. Findings include:	K S511	It is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. The deficiency: The facility failed to ensure GFCI receptacles in rest rooms is the practice and policy of NATI to ensure the safety of each individual at all times by providing a facility that is safe including during an unexpected emergency situation. To Correct: The ground fault protection outlet next to the sink in the laundry room and first floor bathroom will be replaced by NATI maintenance staff. Checking outlets is part of the monthly preventative maintenance inspections that are performed in all NATI operated ICF homes and replacement/repairs will be made immediately when necessary. To Monitor: Facilities Supervisor to monitor for compliance on a monthly basis. Compliance Date: June 14th 2019	06/14/2019

laboratory director's or provider/supplier representative's signature

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(X6) DATE
06/10/2019

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 S511	<p>Continued From page 1</p> <p>Observations during the tour with the Director of Maintenance (DM) on 05/20/19 between 8:30 A.M. and 11:30 A.M. revealed GFCI protected receptacles not maintained properly. Observations revealed in the laundry room and first floor bathroom GFCI receptacles within one foot of the sinks not functioning properly. At the time of the observation, interview with the DM indicated he was unaware the GFCI receptacles were not working correctly.</p> <p>Interview with the Director of Maintenance verified the above findings at the time of the observation.</p> <p>NFPA 99 - 2012 Edition 6.3.2.2.8 Wet Procedure Locations. 6.3.2.2.8.1* Wet procedure locations shall be provided with special protection against electric shock. 6.3.2.2.8.2 This special protection shall be provided as follows: (1) Power distribution system that inherently limits the possible ground-fault current due to a first fault to a low value, without interrupting the power supply (2)*Power distribution system in which the power supply is interrupted if the ground-fault current does, in fact, exceed the trip value of a Class A GFCI 6.3.2.2.8.3 Patient beds, toilets, bidets, and wash basins shall not be required to be considered wet procedure locations. 6.3.2.2.8.4* Operating rooms shall be</p>	K S511		

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K S511	<p>Continued From page 2</p> <p>considered to be a wet procedure location, unless a risk assessment conducted by the health care governing body determines otherwise.</p> <p>6.3.2.2.8.5 In existing construction, the requirements of 6.3.2.2.8.1 shall not be required when a written inspection procedure, acceptable to the authority having jurisdiction, is continuously enforced by a designated individual at the hospital to indicate that equipment grounding conductors for 120-V, single phase, 15-A and 20-A receptacles; equipment connected by cord and plug; and fixed electrical equipment are installed and maintained in accordance with NFPA 70, National Electrical Code, and the applicable performance requirements of this chapter.</p> <p>(A) The procedure shall include electrical continuity tests of all required equipment, grounding conductors, and their connections.</p> <p>(B) Fixed receptacles, equipment connected by cord and plug, and fixed electrical equipment shall be tested as follows:</p> <p>(1) When first installed (2) Where there is evidence of damage (3) After any repairs (4) At intervals not exceeding 6 months</p> <p>6.3.2.2.8.6 The use of an isolated power system (IPS) shall be permitted as a protective means capable of limiting ground-fault current without power</p>	K S511		

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K S511	<p>Continued From page 3</p> <p>interruption. When installed, such a power system shall conform to the requirements of 6.3.2.6.</p> <p>NFPA 70 - 2011 Edition 210.8 Ground-Fault Circuit-Interrupter Protection for Personnel. Ground-fault circuit-interruption for personnel shall be provided as required in 210.8(A) through (C). The ground-fault circuit-interrupter shall be installed in a readily accessible location. Informational Note: See 215.9 for ground-fault circuit interrupter protection for personnel on feeders.</p> <p>(A) Dwelling Units. All 125-volt, single-phase, 15- and 20-ampere receptacles installed in the locations specified in 210.8(A)(1) through (8) shall have ground-fault circuit interrupter protection for personnel.</p> <p>(1) Bathrooms (2) Garages, and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use (3) Outdoors Exception to (3): Receptacles that are not readily accessible and are supplied by a branch circuit dedicated to electric snow-melting, deicing, or pipeline and vessel heating equipment shall be permitted to be installed in accordance with 426.28 or 427.22, as applicable. (4) Crawl spaces - at or below grade level</p>	K S511		

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K S511	<p>Continued From page 4</p> <p>(5) Unfinished basements - for purposes of this section, unfinished basements are defined as portions or areas of the basement not intended as habitable rooms and limited to storage areas, work areas, and the like</p> <p>Exception to (5): A receptacle supplying only a permanently installed fire alarm or burglar alarm system shall not be required to have ground-fault circuit-interrupter protection.</p> <p>Informational Note: See 760.41(B) and 760.121(B) for power supply requirements for fire alarm systems.</p> <p>Receptacles installed under the exception to 210.8(A)(5) shall not be considered as meeting the requirements of 210.52(G).</p> <p>(6) Kitchens- where the receptacles are installed to serve the countertop surfaces</p> <p>(7) Sinks - located in areas other than kitchens where receptacles are installed within 1.8 m (6 ft) of the outside edge of the sink</p> <p>This deficiency is a recite to the annual survey completed 05/16/18.</p>	K S511		