

STATEMENT OF DEFICIENCIES		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 366267	(X2) MULTIPLE CONSTRUCTION a. building BLD -- b. wing _____	(X3) DATE SURVEY COMPLETED 05/29/2019
NAME OF PROVIDER OR SUPPLIER NEW AVENUES-ZEVE			STREET ADDRESS, CITY, STATE, ZIP CODE 17608 EUCLID AVENUE CLEVELAND OH, 44112	
(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
E 0000 BLD--	<p>Initial Comments</p> <p>EMERGENCY PREPAREDNESS SURVEY</p> <p>ADMINISTRATOR: Diane McClusky</p> <p>CENSUS: 11</p> <p>At the time of the emergency preparedness survey completed on 05/29/19, New Avenues-Zeve is in compliance with the provisions of 42 CFR Part 483.475.</p>	E 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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K 0000 BLD01	<p>INITIAL COMMENTS</p> <p>FIRE SAFETY SURVEY REPORT 2012 ICF/IID CODE EXISTING ADMINISTRATOR: Diane McClusky CENSUS: 11</p> <p>SLOW</p> <p>BUILDING 1 OF 1</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, of the National Fire Protection Association.</p> <p>The following deficiencies are based on the annual survey completed 05/29/19.</p>	K 0000		
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laboratory director's or provider/supplier representative's signature: **SAMANTHA.PAVONE** title: _____ (X6) date: **06/10/2019**

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K S353 K S353 BLD01	Continued From page 1 NFA 101 Sprinkler System - Maintenance and Testing Sprinkler System - Maintenance and Testing 2012 EXISTING (Prompt) NFA 13 and 13R Systems All sprinkler systems installed in accordance with NFA 13, Standard for the Installation of Sprinkler Systems, and NFA 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 NFA 25, Standard for Inspection, Testing and Maintenance of Water Based Fire Protection System. NFA 13D Systems Sprinkler systems installed in accordance with NFA 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 NFA 25: 1. Control valves inspected monthly (NFA 25, section 13.3.2). 2. Gauges inspected monthly (NFA 25, section 13.2.71). 3. Alarm devices inspected quarterly (NFA 25, section 5.2.6). 4. Alarm devices tested semiannually (NFA 25, section 5.3.3). 5. Valve supervisory switches tested semiannually (NFA 25, section 13.3.3.5). 6. Visible sprinklers inspected annually	K S353 K S353	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 that the water line vault by the street was not provided with an approved plug or cap. The facility failed to provide evidence of annual forward flow testing of the sprinkler system backflow preventer. The facility failed to provide evidence of the annual hydrant testing or maintenance of the fire hydrant located near the northeast corner of the facility building and connected to the facility's private fire service mains. To Correct: SILCO will come out to the facility and ensure an approved plug/cap is fitted. SILCO will also be responsible for ensuring the annual forward flow tests and annual hydrant tests are completed. SILCO will provide documentation proof of maintenance. To Monitor: Facilities Supervisor to monitor for compliance on monthly/annual maintenance forms. - Compliance Date: June 14th 2019	06/14/2019

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K S353	<p>Continued From page 2</p> <p>((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 5.3.1.1.2). 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. _____ (Provide in REMARKS information on</p>	K S353		

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K S353	<p>Continued From page 3</p> <p>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 This STANDARD is not met as evidenced by: Based on record review and interview, the facility failed to ensure the water-based fire suppression system was maintained in accordance with Edition 2012 of NFPA 101, Life Safety Code, Sections 33.2.3.5.3, 33.2.3.5.8, 9.7.5, 9.7.7 and 9.7.8, and Edition 2011 of NFPA 25, Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems, Sections 6.8.2, 7.3, 7.4 and 13.6. This had the potential to affect all eleven individuals in the facility.</p> <p>Findings include:</p> <p>On 05/29/19, observation and review of water-based fire suppression system records with the maintenance supervisor, and upon request of the safety and health consultant the following was noted:</p> <ol style="list-style-type: none"> 1. At 9:50 A.M., one of the two ports on the fire department connections located near the water line vault by the street was not provided with an approved plug or cap. 2. At 10:17 A.M., the facility failed to provide evidence of annual forward flow testing of the sprinkler system backflow preventer. Forward flow testing was 	K S353		

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K S353	<p>Continued From page 4</p> <p>required because the facility had a hydrant(s) located downstream of the backflow preventer. Previously, at 9:49 A.M., during a tour of the facility grounds with the maintenance supervisor, the safety and health consultant observed two OS&Y valves and a device designed to impede the backflow of water into the public water system in the underground vault by the street.</p> <p>3. At 10:33 A.M., the facility failed to provide evidence of annual hydrant testing or maintenance of the fire hydrant located near the northeast corner of the facility building and connected to the facility's private fire service mains.</p> <p>Interview with the maintenance supervisor verified the above findings at the time of discovery.</p> <p>Sprinkler System - Maintenance and Testing 2012 EXISTING (Slow) NFPA 13 and 13R Systems 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</p>	K S353		

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name of provider or supplier NEW AVENUES-ZEVE		street address, city, state, zip code 17608 EUCLID AVENUE CLEVELAND OH, 44112		
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K S353	<p>Continued From page 5</p> <p>Protection System. 33.2.3.5.3, 33.2.3.5.8, 9.7.5, 9.7.7, 9.7.8, and NFPA 25</p> <p>Sprinkler Systems - General - Minimum Requirements. Table 5.1.1.2 shall be used to determine the minimum required frequencies for inspection, testing, and maintenance. 5.1.1.2 (NFPA 25)</p> <p>Records Records shall be made for all inspections, tests, and maintenance of the system and its components and shall be made available to the authority having jurisdiction upon request. The records shall indicate the procedure performed (e.g., inspection, test, or maintenance), the organization that performed the work, the results, and the date. Finally, the records shall be maintained by the property owner. 4.3 (NFPA 25)</p> <p>Fire department connections shall be equipped with approved plugs or caps, properly secured and arranged for easy removal by fire departments. 6.8.2 (NFPA 25)</p> <p>Private Fire Service Mains - Testing - Hydrants. Hydrants shall be tested annually to ensure proper functioning. - After operation, dry barrel and wall hydrants shall be observed for proper</p>	K S353		

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K S353	<p>Continued From page 6</p> <p>drainage from the barrel.</p> <ul style="list-style-type: none"> - Full drainage shall take no longer than 60 minutes. - Where soil conditions or other factors are such that the hydrant barrel does not drain within 60 minutes, or where the groundwater level is above that of the hydrant drain, the hydrant drain shall be plugged and the water in the barrel shall be pumped out. - Dry barrel hydrants that are located in areas subject to freezing weather and that have plugged drains shall be identified clearly as needing pumping after operation. <p>7.3.2 (NFPA 25)</p> <p>Private Fire Service Mains - Maintenance - Hydrants. Hydrants shall be lubricated annually to ensure that all stems, caps, plugs, and threads are in proper operating condition. 7.4.2.1 (NFPA 25)</p> <p>Valves, Valve Components, and Trim - Backflow Prevention Assemblies - Testing. All backflow preventers installed in fire protection system piping shall be tested annually by conducting a forward flow test of the system at the designed flow rate, including hose stream demand, where hydrants or inside hose stations are located downstream of the backflow preventer.</p> <ul style="list-style-type: none"> - Where connections do not permit a full flow test, tests shall be completed at the maximum flow rate possible. 	K S353		

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K S353	Continued From page 7 - The forward flow test shall not be required where annual fire pump testing causes the system demand to flow through the backflow preventer device. 13.6.2.1 (NFPA 25)	K S353		
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 NPFA 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 observation and interview, the facility failed to ensure equipment using electrical wiring was provided in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 33.2.5.1, 9.1.1 and 9.1.2, and Edition 2011 of NFPA 70, National Electrical Code, Sections 210.8 and 314.25. This had the potential to affect all eleven individuals in the facility. Findings include: On 05/29/19, during a tour of the facility with the maintenance supervisor, the safety and health consultant observed the following: 1. At 10:53 A.M., a four inch by three feet junction box in the mechanical room was not provided with a cover.	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 the kitchen 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 outlets in the kitchen were replaced by NATI maintenance staff on 6/5/19. 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. The cover for the junction box is being obtained by the Facility Supervisor. To Monitor: Facilities Supervisor to monitor for compliance on a monthly basis. Compliance Date: June 14th 2019	06/14/2019

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K S511	<p>Continued From page 8</p> <p>2. At 11:10 A.M., four electrical outlets within six feet of two sinks in the kitchen were not provided with GFCI protection. Specifically, upon request of the safety and health consultant, the panel-based GFCI breaker did not trip when the maintenance supervisor attempted to depress the test button.</p> <p>Interview with the maintenance supervisor verified the above findings at the time of discovery.</p> <p>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. 33.2.5.1, 9.1.1, 9.1.2</p> <p>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. 210.8 (NFPA 70)</p> <p>Other Than Dwelling Units. All 125-volt, single phase, 15- and 20-ampere receptacles installed in the locations specified in 210.8(B)(1) through</p>	K S511		

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K S511	<p>Continued From page 9</p> <p>(8) shall have ground-fault circuit-interrupter protection for personnel.</p> <p>(1) Bathrooms (2) Kitchens (3) Rooftops (4) Outdoors</p> <p>Exception No. 1 to (3) and (4): 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.</p> <p>Exception No. 2 to (4): In industrial establishments only, where the conditions of maintenance and supervision ensure that only qualified personnel are involved, an assured equipment grounding conductor program as specified in 590.6(B) (2) shall be permitted for only those receptacle outlets used to supply equipment that would create a greater hazard if power is interrupted or having a design that is not compatible with GFCI protection.</p> <p>(5) Sinks - where receptacles are installed within 1.8 m (6 ft) of the outside edge of the sink.</p> <p>Exception No. 1 to (5): In industrial laboratories, receptacles used to supply equipment where removal of power would introduce a greater hazard shall be permitted to be installed without GFCI protection. Exception No. 2 to (5): For receptacles located in patient bed</p>	K S511		

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K S511	<p>Continued From page 10</p> <p>locations of general care or critical care areas of health care facilities other than those covered under 210.8(B)(1), GFCI protection shall not be required.</p> <p>(6) Indoor wet locations (7) Locker rooms with associated showering facilities (8) Garages, service bays, and similar areas where electrical diagnostic equipment, electrical hand tools, or portable lighting equipment are to be used 210.8(B) (NFPA 70)</p> <p>Outlet, Device, Pull, and Junction Boxes; Conduit Bodies; Fittings; and Handhole Enclosures -Covers and Canopies In completed installations, each box shall have a cover, faceplate, lampholder, or luminaire canopy, except where the installation complies with 410.24(B). 314.25 (NFPA 70)</p>	K S511		