

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 366266	(X2) MULTIPLE CONSTRUCTION a. building <u>BLD --</u> b. wing _____	(X3) DATE SURVEY COMPLETED 06/13/2019
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NAME OF PROVIDER OR SUPPLIER NEW AVENUES-PRESSER	STREET ADDRESS, CITY, STATE, ZIP CODE 17608 EUCLID AVENUE CLEVELAND OH, 44112
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(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
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E 0000 BLD--	<p>Initial Comments</p> <p>EMERGENCY PREPAREDNESS SURVEY</p> <p>At the time of the Emergency Preparedness survey completed on 06/13/19, New Avenues-Presser is in compliance with the provisions of 42 CFR Part 483.475, Intermediate Care Facility for Individuals with Developmental Disabilities (ICF/IDD).</p>	E 0000		
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laboratory director's or provider/supplier representative's signature

title

SAMANTHA.PAVONE

(X6) DATE

06/25/2019

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-PRESSER			STREET ADDRESS, CITY, STATE, ZIP CODE 17606 EUCLID AVENUE CLEVELAND OH, 44112	
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K 0000 BLD02	<p>INITIAL COMMENTS</p> <p>POST SURVEY REVISIT</p> <p>ADMINISTRATOR: Karen Knavel CERTIFIED BED CAPACITY: 16 CENSUS: 15</p> <p>At the time of the Annual survey a Post Survey Revisit was conducted for the previously cited deficiency. The previously cited deficiency has been corrected as of 06/13/19. However, non-compliance was found at the time of the Annual survey.</p>	K 0000		

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

title

(X6) date

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name of provider or supplier NEW AVENUES-PRESSER	street address, city, state, zip code 17608 EUCLID AVENUE CLEVELAND OH, 44112
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K 0000 BLD02	<p>INITIAL COMMENTS</p> <p>FIRE SAFETY SURVEY REPORT 2012 ICF I/D CODE EXISTING</p> <p>ADMINISTRATOR: Karen Knavel CERTIFIED BED CAPACITY: 16 CENSUS: 15</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 06/13/19.</p>	K 0000		

laboratory director's or provider/supplier representative's signature _____ title **SAMANTHA.PAVONE** (X6) date **06/25/2019**

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NAME OF PROVIDER OR SUPPLIER NEW AVENUES-PRESSER		STREET ADDRESS, CITY, STATE, ZIP CODE 17606 EUCLID AVENUE CLEVELAND OH, 44112		
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K L363 K L363 BLD02	Continued From page 1 NFPA 101 Corridor - Doors Corridor - Doors Doors shall have a fire protection rating of not less than 20 minutes, unless the following condition exist: 1. Solid-bonded wood core doors of not less than 1-3/4 inches (4.4 cm) thickness shall be permitted to continue to be used. 2. In buildings protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5, doors that are nonrated shall be permitted to continue to be used. 3. Where automatic sprinkler protection is provided in the corridor in accordance with 31.3.5.6, doors shall not be required to have a fire protection rating but shall be in accordance with 8.4.3. The provisions of 8.4.3.5 shall not apply. Doors shall be equipped with latches for keeping the doors tightly closed. Walls and doors required by 33.3.3.6.1 and 33.3.3.6.2 shall be constructed as smoke partitions in accordance with 8.4. The provisions of 8.4.3.5 shall not apply. Doors shall be self-closing or automatic-closing in accordance with 7.2.1.8. Doors in walls separating sleeping rooms from corridors shall be automatic-closing in accordance with 7.2.1.8.2 unless the following conditions exist: 1. Doors to sleeping rooms that have occupant-control locks such that access is normally restricted to the occupants or staff personnel shall be permitted to be	K L363 K L363	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 corridor doors were positive latching. To Correct: Advance door was contacted on the 19th and replaced another door in the kitchen on the 24th and will be installing positive latching corridor doors for both common rooms. Monthly preventative maintenance inspections 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: July 26th 2019	07/26/2019

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K L363	<p>Continued From page 2</p> <p>self-closing.</p> <p>2. In buildings protected throughout by an approved automatic sprinkler system installed in accordance with 33.3.3.5, doors, other than doors to hazardous areas, vertical openings, and exit enclosures, shall not be required to be self-closing or automatic-closing. Door assemblies with leaves required to swing in the direction of egress travel are inspected and tested annually per 7.2.1.15.</p> <p>33.3.3.6.4.1, 33.3.3.6.4.2, 33.3.3.6.4.3, 33.3.3.6.4.4, 33.3.3.6.5, 33.3.3.6.6.1, 33.3.6.6.2, 33.3.3.6.6.3, 33.7.7</p> <p>This STANDARD is not met as evidenced by:</p> <p>Based on observation and interview, the facility failed to ensure corridor doors were positive latching in accordance with Edition 2012 of NFPA 101, Life Safety Code, Section 33.2.3.6.4 and 33.7.7, and 42 CFR §483.470(j)(1)(ii). This had the potential to affect all 15 individuals in the facility.</p> <p>Findings Include:</p> <p>On 06/13/19, during a tour of the facility with the maintenance supervisor, the safety and health consultant observed the following:</p> <p>1. At 2:41 P.M., the inactive leaf of the dual-leaf door system separating south common area room from the exit corridor was not provided with positive latching</p>	K L363		

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NAME OF PROVIDER OR SUPPLIER NEW AVENUES-PRESSER			STREET ADDRESS, CITY, STATE, ZIP CODE 17600 EUCLID AVENUE CLEVELAND OH, 44112	
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K L363	<p>Continued From page 3</p> <p>hardware;</p> <p>2. At 2:55 P.M., the inactive leaf of the dual-leaf door system separating south common area room from the exit corridor was not provided with positive latching hardware.</p> <p>Interview with the maintenance supervisor verified the above findings at the time of discovery.</p> <p>Corridor - Doors Doors shall meet all of the following requirements:</p> <ol style="list-style-type: none"> Doors shall be provided with latches or other mechanisms suitable for keeping the door closed. No doors shall be arranged to prevent the occupant from closing the door. Doors shall be self-closing or automatic-closing in accordance with 7.2.1.8 in buildings other than those protected throughout by an approved automatic sprinkler system in accordance with 33.2.3.5. <p>Door assemblies with leaves required to swing in the direction of egress travel are inspected and tested annually per 7.2.1.15. 33.2.3.6.4, 33.7.7</p> <p>Condition of participation - Physical environment - Fire protection - General. Corridor doors and doors to rooms containing flammable or combustible materials must be provided with positive</p>	K L363		

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K L363	Continued From page 4 latching hardware. Roller latches are prohibited on such doors. 42 § 483.470(j)(1)(II)	K L363		
K L511 BLD02	NFPA 101 Utilities - Gas and Electric Utilities - Gas and Electric 2012 EXISTING Utilities shall comply with the provisions of 9.1. 33.3.6.1 This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to 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 15 individuals in the facility. Findings include: On 06/13/19, during a tour of the facility with the maintenance supervisor, the safety and health consultant observed six electrical outlets, which were not provided with ground-fault circuit-interrupter protection, were located within two feet of the sink edge in the laundry room. Interview with the maintenance supervisor verified this finding at the time of discovery. Utilities - Gas and Electric Equipment using gas or related gas piping	K L511	K L511 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 laundry room. To Correct: The ground fault protection outlets in the laundry room were replaced by NATI maintenance staff by 6/28/19. 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. To Monitor: Facilities Supervisor to monitor for compliance on a monthly basis. Compliance Date: June 28th 2019	06/28/2019

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K L511	<p>Continued From page 5</p> <p>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 (8) shall have ground-fault circuit-interrupter protection for personnel. (1) Bathrooms (2) Kitchens (3) Rooftops (4) Outdoors 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. Exception No. 2 to (4): In industrial establishments only, where the conditions</p>	K L511		

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K L511	<p>Continued From page 6</p> <p>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 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</p> <p>(7) Locker rooms with associated showering facilities</p> <p>(8) Garages, service bays, and similar areas where electrical diagnostic equipment, electrical hand tools, or portable lighting equipment are to be used</p> <p>210.8(B) (NFPA 70)</p>	K L511		