STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	155218	A. BUILDING 01 B. WING	08/09/2012

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KINDRED TRANSITIONAL CARE AND REHABILITATION-DYER	2300 GREAT LAKES DR DYER, IN 46311

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PERCEDED 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
K0000	A Quality Assurance Walk-thru Survey was conducted by the Indiana State Department of Health. Survey Date: 08/09/12 Facility Number: 000123 Provider Number: 155218 AIM Number: 100266720 Surveyor: W. Chris Greeney, Life Safety Code Specialist At this Quality Assurance Walk-thru survey, Kindred Transitional Care and Rehabilitation - Dyer was found not in compliance with 410 IAC 16.2-3.1-19(ff). This one story facility was determined to be of Type V (111) construction and was fully sprinklered except for attached canopies and awnings. The original building was constructed in 1974 with the south wing added in 1985. The facility has a fire alarm system with hard-wired smoke detection in the corridors, spaces open to the corridors and resident sleeping rooms. The facility has a capacity of 180 and had a census of 129 at the time of this survey. The facility was found not in compliance	K0000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

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	with state law in regard to sprinkler coverage. It was found in compliance with state law regarding smoke detector coverage. All areas where the residents have customary access were sprinklered except for 8 of 9 canopies/awnings at entrance/exits. All areas providing facility services were sprinklered except for a detached maintainance garage. Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 08/13/12. The facility was found not in compliance with the aforementioned regulatory requirements as evidenced by the following:			

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K9999	State Findings 3.1-19 ENVIRONMENT AND PHYSICAL STANDARDS 3.1-19(ff) A health facility licensed under 16-28 and this rule must do the following: (1) Have an automatic sprinkler system installed throughout the facility before July 1, 2012. (2) If an automatic sprinkler system is not installed throughout the health care facility before July 1, 2010, submit before July 1, 2010 a plan to the department for completing the installation of the automatic sprinkler system before July 1, 2012. (3) Have a battery operated or hard-wired smoke detector in each resident's room before July 1, 2012. This State Rule has not been met as evidenced by: Based on observation and interview, the facility failed to install a sprinkler system under 9 of 10 canopies or awnings attached to the building and covered entrance/exit doors located throughout the building. This deficiency could affect all staff, residents and visitors in rooms adjacent to the canopies/awnings described below.	K9999	All areas where the residents have customary access will be sprinkled. The following entrance/exit doors with canopies or awning attached to the building which exceeds 4 feet in length will have sprinkler coverage. The entrance/exit next to room 206.which extends from the entrance at the end of the hallway around the sides of the wing covering the windows of a lounge area on one side and room 208 on the other side will have sprinkler coverage. The entrance/exit next to room 215 with a six foot awning which extends from the entrance at the end of the hallway around the sides of the wing covering the windows of room 215 on one side and room 216 on the other side will have sprinkler coverage. The entrance/exit next to room 227 with a six foot awning which extends from the entrance at the end of the hallway around the sides of the wing covering the windows of room 227 on one side and room 228 on the other side will have sprinkler coverage. The entrance/exit next to room 118 with a six foot awning which extends from the entrance at the end of the hallway around the sides of the wing covering the	09/08/2012

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	Findings include: During a tour of the facility with the Maintenance Director on 8/9/12 between 11:30 a.m. and 12:45 p.m., the following entrance/exit doors were found to have canopies or awnings attached to the building which exceeded 4 feet in length and did not include sprinkler coverage: a. The entrance/exit next to room 206 had a six foot awning which extended from the entrance at the end of the hallway around the sides of the wing covering the windows of a lounge area on one side and room 206 on the other side. Additionally, a canopy covered with an all-weather fabric extended from the awning outward down the sidewalk for 24 feet. It could not be determined what type of fabric was used in the construction of the canopy. b. The entrance/exit next to room 215 had a six foot awning which extended from the entrance at the end of the hallway around the sides of the wing covering the windows of room 215 on one side and room 216 on the other side. c. The entrance/exit next to room 227 had a six foot awning which extended from the entrance at the end of the hallway around the sides of the wing covering the windows of room 227 on one side and room 228 on the other side. d. The entrance/exit next to room 118 had		windows of room 118 on one side and room 119 on the other side will have sprinkler coverage. The entrance/exit next to room 130 with a six foot awning which extends from the entrance at the end of the hallway around the sides of the wing covering the windows of a lounge area on one side and room 130 on the other side will have sprinkler coverage. The entrance/exit next to room 107 with a six foot awning which extends from the entrance at the end of the hallway around the sides of the wing covering the windows of room 107 on one side and room 108 on the other side will have sprinkler coverage. The entrance/exit next to room 013 with a six foot awning which extends from the entrance at the end of the hallway will have sprinkler coverage. The entrance/exit next to room 013 with a six foot awning which extends from the entrance at the end of the hallway will have sprinkler coverage. The two outside entrance/exits to the dining room located to the west of the lobby with a six foot awning which extends from an entrance/exit door in the southwest area of the room and go the length of the outside wall of the dining area on the west,	

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	a six foot awning which extended from the entrance at the end of the hallway around the sides of the wing covering the windows of room 118 on one side and room 119 on the other side. e. The entrance/exit next to room 130 had a six foot awning which extended from the entrance at the end of the hallway around the sides of the wing covering the windows of a lounge area on one side and room 130 on the other side. f. The entrance/exit next to room 107 had a six foot awning which extended from the entrance at the end of the hallway around the sides of the wing covering the windows of room 107 on one side and room 108 on the other side. g. The entrance/exit next to room 013 had a six foot awning which extended six feet from the entrance at the end of the hallway. h. The entrance/exit next to room 009 had a six foot awning which extended six feet from the entrance at the end of the hallway. i. The two outside entrance/exits to the dining room located to the west of the lobby had a six foot unsprinklered awning which extended from an entrance/exit door in the southwest area of the room and went the length of the outside wall of the dining area on the west. It continued on the north side outside wall until it reached a door at the northeast section of		continuing on the north side outside wall until reaching a door at the northeast section of the room will have sprinkler coverage. These areas will be added to the Preventative Maintenance Program as part of the Preventative Maintenance program for the sprinkler system and will be checked quarterly to ensure ongoing compliance with state law in regard to sprinkler coverage.	

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	the room. Interview with the Maintenance Director on 08/09/12 at 12:45 p.m. indicated there was no documentation that the canopy and awnings were built from noncombustible material. He indicated the facility was aware sprinklers would be required for those locations and they were in the process of contracting with an installer. 3.1-19(ff)			