

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

Printed: 08/04/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 505265	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/04/2014
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NAME OF PROVIDER OR SUPPLIER EMERALD CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 209 NORTH AHTANUM AVENUE WAPATO, WA 98951
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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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K 000	<p>INITIAL COMMENTS</p> <p>This report is a result of an unannounced Federal Life Safety re-certification survey conducted at Emerald Care, 209 N. Ahtanum Ave, Wapato, WA 98951, that commenced on August 04, 2014 and concluded with exit interview on August 04, 2014 by staff from the Washington State Patrol, Fire Protection Bureau, Union Gap Detachment. This inspection was conducted in cooperation with the Survey Team from the Washington State Department of Social and Health Services (DSHS).</p> <p>The 2000 existing edition of the Life Safety Code was utilized for the survey in accordance to 42 CFR 483.70: Requirements for Long Term Care.</p> <p>The Long Term Care 82 bed facility, census of 70 was provided by the Maintenance Director and verified by the Registered Nurse. The facility consisted of construction type III (211) one story building. The facility is fully sprinkled with an automatic fire alarm system in place. Exit discharge points are to grade have been provided with an all weather surface and lead to a public way.</p> <p>The facility is not in substantial compliance with the Life Safety Code 2000 Edition as adopted by C.M.S.</p> <p>The Surveyor was:</p> <p>Maria C. Valladares Deputy State Fire Marshal Nursing Home Surveyor 28058</p> <p>The Surveyor was from: Washington State Patrol</p>	K 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Maria C. Valladares</i>	TITLE <i>Administrative</i>	(X6) DATE <i>8-19-14</i>
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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	Continued From page 1 Fire Protection Bureau 2715 Rudkin Road Union Gap, WA. 98903-1795 Telephone: (509) 575-2190 FAX: (509) 576-3002  Maria C. Valladares, DSFM 28058	K 000	Submission of a Plan of Correction is not a legal admission that a deficiency exists or that this Statement of Deficiency was correctly cited. It is also not to be construed as an admission of interest against the facility Administrator or any employees, agents or other individuals who draft or may be discussed in the Plan of Correction. In addition, preparation and submission of this Plan of Correction does not constitute an admission of agreement of any kind by the facility of the truth of facts alleged or the correctness of any conclusion set forth in this allegation by the survey agency.	
K 012 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1 This Standard is not met as evidenced by: The facility has failed to maintain the construction fire rating of the building. Penetrations in fire rated walls and ceilings would allow for smoke, heat, and fire to spread to other parts of the building. This could expose residents, visitors, and staff to the threat of smoke, heat and fire. The findings include, but are not limited to: During the facility tour on August 4, 2014, between the hours of 1:30apm and 4:15pm, I observed that the main electrical room had unsealed penetrations in the walls and ceiling caused by a conduit and unsealed walls. This finding was observed and discussed with the Maintenance Director.	K 012	K012 The Generator Room is outside access only (no access from inside the facility). Fire caulking, patchwork, and wall repairs were completed by the Maintenance Supervisor	8/5/14 and ongoing
K 135 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Flammable and combustible liquids are used	K 135	remodel	9/4/14 and ongoing

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K 144	Continued From page 3 This Standard is not met as evidenced by: The facility has failed to provide a required emergency stop button for the generator in an approved location. This could allow for a problem to exist at the generator and staff must go inside the weather proof shell to shut off the generator. The finding include, but are not limited to: During the survey tour on August 04,m 2014, at approximately 4:00pm, I observed that the generator did not have an emergency shut off button as required. This finding was observed and discussed with the Maintenance Director.. NFPA 110 1999 Edition. 3-5.6 All level 1 and 2 installation shall have a remote manual stop of a similar type to a break-glass station located outside of the room housing the prime mover, where so installed or located elsewhere on the premises where the prime mover is located outside of the building. A-3-5.6 For level 1 and level 2 systems located outdoors, the manual shutdown should be located external to the weather proof enclosure and should be appropriately identified.	K 144	K144 The Maintenance Supervisor has ordered the Emergency stop button similar to a "break glass" station (expected by 9/5/14). The station will be installed by the Evans Electric within 2 weeks of product shipment. The station will be visually inspected weekly by the Maintenance Supervisor and tested by Fire Protection Bureau standards. The Maintenance Supervisor will meet with the Administrator to review installation plans and completion of the installation. The Administrator will oversee	8/18/14 9/5/14 ongoing 9/5/14 ongoing 9/5/14 ongoing 9/5/14 ongoing	
K 147 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance	K 147	K147 See next page		

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K 147	<p>Continued From page 4 with NFPA 70, National Electrical Code. 9.1.2</p> <p>This Standard is not met as evidenced by: The facility has failed to maintain the premises free of electrical hazards as required. This could allow for electrical fire to start and expose residents, visitors, and staff to the threat of smoke and fire.</p> <p>The findings include, but are not limited to:</p> <ol style="list-style-type: none"> 1. Powerstrips have been found to be in use in previous survey. 2. During the survey on August 04, 2014 at approximately 3:20pm, I observed that an extension cord was used as permanent source for a power strip that had a fan plugged into it. This fan was on the outside patio just outside of the dining room. <p>This finding was observed and discussed with the Maintenance Director.</p>	K 147	<p>K147</p> <p>Emerald Care has a waiver with the State of Washington for the use of Power Strips.</p> <p>The extension cord was removed. The residents smoking area was rearranged to allow the fan to be directly plugged into the outside weatherproof outlet to continue to be used to deter the smoke from Residents Dining Room.</p> <p>No other extension cords were found in use Activity Staff have been educated regarding the proper outlet use and that extension cords are not allowed</p> <p>The Maintenance Supervisor will monitor for any extension cords being used during his weekly inspections. The Maintenance Supervisor will discuss any findings with the Quality Assurance/Key Meeting</p>	<p>8/5/14 ongoing</p> <p>8/5/14</p> <p>8/6/14</p> <p>8/5/14 ongoing</p> <p>8/11/14 and ongoing</p> <p>8/14/14 ongoing</p>