

09/07/18 13:18:33 401-222-5968 ->
 DEPARTMENT OF HEALTH AND HUMAN SERVICES
 CENTERS FOR MEDICARE & MEDICAID SERVICES

1401 848 5890 State of Rhode Island Page 005

FORM APPROVED
 OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 415076	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 08/31/2018
NAME OF PROVIDER OR SUPPLIER JOHN CLARKE RETIREMENT CENTER THE			STREET ADDRESS, CITY, STATE, ZIP CODE 600 VALLEY ROAD MIDDLETOWN, RI 02842		
(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	
K 000	INITIAL COMMENTS The annual Federal Life Safety Code survey was conducted by the State Survey Agency. The John Clark Retirement Center was surveyed pursuant to the National Fire Protection Association 101 Life Safety Code, 2012 Edition as referenced in 42 CFR 483.90 (a) Physical Environment and was found to be in substantial compliance with regulations surveyed.	K 000	The filing of this Plan of Correction (POC) does not constitute that the deficiencies alleged did in fact exist, rather this POC is filed as evidence of the facility's continuing commitment to high quality resident care in full compliance with state and federal regulations. Completion date for compliance with POC will be 9/14/2018. As a Plan of Correction (POC) for Tag K 918: a) There were no residents identified in this deficiency. b) All residents who reside in the facility have the potential to be affected by this finding. Once brought to our attention we have taken corrective action. c) We have ensured that our Maintenance Director has received information/education related to the LSC requirement relative to Essential Electric System Maintenance and Testing by reviewing the regulation with special emphasis on the need to exercise the generator under load for 30 minutes. He has been educated on the need to document the hour meter start and hour meter end time and the actual start and finish time for the full load generator test. We have adapted a checklist entitled John Clarke Generator Full Load Test which includes the hour meter start and end times, the actual start and end times and the other indicators that are measured during the test. The checklist will serve as an audit tool by which the administrator will		
K 918 SS-B	Electrical Systems - Essential Electric System CFR(s): NFPA 101 Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the	K 918		R/Suita 11/17/18	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

D. S. L. / Designee

RD, DNS

9/13/18

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.

09/07/18 13:19:06 401-222-5960 ->
 DEPARTMENT OF HEALTH AND HUMAN SERVICES
 CENTERS FOR MEDICARE & MEDICAID SERVICES

1401 848 5890 State of Rhode Island Page 006

FORM APPROVED
 OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 418076	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/31/2018
NAME OF PROVIDER OR SUPPLIER JOHN CLARKE RETIREMENT CENTER THE			STREET ADDRESS, CITY, STATE, ZIP CODE 600 VALLEY ROAD MIDDLETOWN, RI 02842	
(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
K 918	Continued From page 1 components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.5.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This REQUIREMENT is not met as evidenced by: Based on surveyor review of Maintenance & Testing reports, and staff interview, it has been determined that the facility failed to exercise the generators under load for 30 minutes in accordance with NFPA 110. Findings are as follows: NFPA 110: Operational Inspection & Testing Level 1 and Level 2 Emergency Power Supply Systems including all appurtenant components, shall be exercised at least once monthly, for a minimum of 30 minutes. Surveyor review of the generator Maintenance and Testing reports reveals no indication of the starting or ending time for the full load test. Surveyor interview with the Maintenance Director on August 31, 2018 at approximately 12:19 p.m. revealed the full load test for the generator is for only 15 to 20 minutes.	K 918	confirm that the testing is being done as required. In addition, we have updated our generator testing policy and procedure to include that the actual start and finish time will be documented on the check sheet. d) The Administrator or designee is responsible for the implementation of this plan. During the QAPI committee meetings we will review the check list for the purpose of monitoring compliance. If the plan is not effective it will be revised as necessary.	

D. Boriani, RN, DNS / Designee 9/13/18