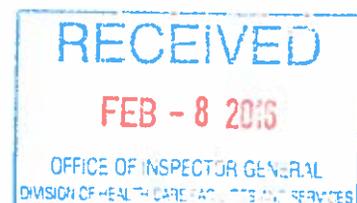


DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/20/2016  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  185301	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  12/15/2015
NAME OF PROVIDER OR SUPPLIER  REGIS WOODS			STREET ADDRESS, CITY, STATE, ZIP CODE 4604 LOWE RD LOUISVILLE, KY 40220	
(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 056	<p>Continued From page 2</p> <p>1. Observation, on 12/15/15 at 10:39 AM, with Maintenance Director #1 and Maintenance Director #2 revealed the twenty-five (25) foot long canvas entrance canopy, located at Entrance A, was connected to the entrance porch and was not protected by automatic sprinkler coverage.</p> <p>Interview, on 12/15/15 at 10:41 AM, with Maintenance Director #1 and Maintenance Director #2 revealed they were aware of the requirement for complete sprinkler coverage for all parts of the building, but were not aware the entrance canvas canopy located at Entrance A would be required to be protected by automatic sprinkler coverage.</p> <p>2 Observation, on 12/15/15 at 11:15 AM, with Maintenance Director #1 and Maintenance Director #2 revealed the twelve (12) foot by twelve (12) foot wood framed entrance canopy that was constructed next to the porch located at Entrance B was not protected by automatic sprinkler coverage.</p> <p>Interview, on 12/15/15 at 11:17 AM, with Maintenance Director #1 and Maintenance Director #2 revealed they were aware of the requirement for complete sprinkler coverage for all parts of the building, but were not aware the wood framed entrance canopy located at Entrance B would be required to be protected by automatic sprinkler coverage.</p> <p>The census of one-hundred and seventy-seven (177) was verified by the Administrator on 12/15/15. The findings were acknowledged by the Administrator and verified by the Assistant Administrator at the exit interview on 12/15/15.</p>	K 056	<p>The facility Maintenance Director obtained a quote for the automatic sprinkler system for both Entrance A and Entrance B on January 27, 2016. The facility Maintenance Director and or Maintenance Assistant will complete daily visual observation with a rounding audit of both Entrance A and B for 2 weeks to include weekends, then 3 times a week for 2 weeks, then weekly for 5 months with corrective action upon discovery.</p> <p>The Maintenance Director and or Maintenance Assistant will submit a summary of the audit findings for 6 months to the Quality Improvement Committee consisting of the Administrator, Assistant Administrator, Director of Nursing, Activity Director, Housekeeping Supervisor, MDS Coordinator, Maintenance Supervisor, Director of Dining Services, Health Information Manager Coordinator, Social Service Director, Business Office Manager and Medical Director for any additional follow-up and/or in-servicing needs until the issue is resolved and ongoing thereafter.</p>	2/13/16



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K 056	<p>Continued From page 3</p> <p>Reference: NFPA 101 (2000 Edition)</p> <p>19.3.5.1. Where required by 19.1.6, health care facilities shall be protected throughout by an approved, supervised automatic sprinkler system in accordance with Section 9.7.</p> <p>9.7.1.1. Each automatic sprinkler system required by another section of this Code shall be in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems.</p> <p>Reference: NFPA 13 (1999 Edition)</p> <p>5-1.1. The requirements for spacing, location, and position of sprinklers shall be based on the following principles:</p> <p>(1) Sprinklers installed throughout the premises</p> <p>(2) Sprinklers located so as not to exceed maximum protection area per sprinkler</p> <p>(3) Sprinklers positioned and located so as to provide satisfactory performance with respect to activation time and distribution.</p>	K 056	<p>INTENTIONALLY LEFT BLANK</p>	
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