

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

Printed: 10/16/2018
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G002	(X2) MULTIPLE CONSTRUCTION A. BUILDING 17 - ED DEV CNT 1781 B. WING _____	(X3) DATE SURVEY COMPLETED 10/04/2018
NAME OF PROVIDER OR SUPPLIER CENTRAL VIRGINIA TRAINING CENT		STREET ADDRESS, CITY, STATE, ZIP CODE 521 COLONY RD MADISON HEIGHTS, VA 24572		
(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	<p>INITIAL COMMENTS</p> <p>Surveyor: 25557</p> <p>Description of Structure: Building 17 is a two story masonry structure with a partial basement. The building has a wood framed, pitched roof. The roof area is separated from the structure by a rated concrete slab and is protected by a dry sprinkler system. The building does not house any patients at this time, but is maintained ready for occupancy. The building was constructed in 1958.</p> <p>Construction Type: II (222)</p> <p>Sprinkler status: Partially Sprinklered building, Dry System in the Attic, Pre-action System in the elevator shafts, Wet System in building lobbies and lobby storage rooms on both levels.</p> <p>An unannounced recertification Life Safety Code survey was conducted 10/04/2018 in accordance with 42 Code of Federal Regulation, Part 483: Requirements for Long Term Care Facilities. The facility was surveyed for compliance using the LSC 2012 (Existing) regulations. This facility houses ICFID residents, however chooses to meet Health Care requirements. The facility was not in compliance with the Requirements for Participation Medicare and Medicaid.</p> <p>The findings that follow demonstrate non-compliance with Title 42 Code of Regulations, 483.70(a) et seq (Life Safety from Fire.)</p>	K 000		
K 918	<p>Electrical Systems - Essential Electric System CFR(s): NFPA 101</p> <p>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</p>	K 918		

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

TITLE

(X6) DATE

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 918	<p>Continued From page 1</p> <p>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.</p> <p>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 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, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This Standard is not met as evidenced by:</p> <p>Surveyor: 25557</p> <p>Based on observation and interview, the facility failed to test and maintain the essential electric system as required by the Life Safety Code. This has the ability to affect all occupants of the building.</p> <p>The findings include:</p> <p>On 10/04/2018 at approximately 3:30 PM it was observed and noted during record review that the facility could not provide documentation that the Emergency Power Supply System, EPSS, is</p>	K 918	<p>1a. All Physical Plant Services staff in the EOC department were trained October 18, 2018 on the documentation requirements and procedures to conduct weekly testing of emergency power supply systems per the NFPA standards.</p> <p>1b. The EOC Director and the management team of the contract vendor, Unlimited Electrical Contracting, provided training and information to contractor staff to stress the documentation requirements and procedures to conduct weekly testing of emergency power supply systems per NFPA standards and per the requirements of the supplemental agreement to the contract scope of work, Part A, Weekly Preventive Maintenance Services of Generators.</p> <p>2. Contractor staff on a weekly basis will provide to the EOC Director documentation reports of their performance of weekly testing of each campus emergency power supply system.</p> <p>3. The EOC Director will review contractor documentation of test reports weekly for each campus emergency power supply system and will ensure any deficiencies receive immediate attention .</p> <p>4. The EOC director will provide a report of the documentation of weekly testing of each emergency power supply system on a monthly basis to the Safety Committee / Environment of Care Committee.</p>	<p>10-18-18</p> <p>10-20-18</p> <p>10-19-18 and ongoing</p> <p>10-19-18 and ongoing</p> <p>11-14-2018 and ongoing</p>

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K 918	Continued From page 2 inspected weekly as required by the Life Safety Code. (NFPA 110.8.4.1) The Facility Maintenance Director and Administrator witnessed this evidence by interview and observation on 10/04/2018 at approximately 4:30 PM during the exit interview.	K 918		