

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  150112	X2) MULTIPLE CONSTRUCTION A. BUILDING 00 B. WING _____	X3) DATE SURVEY COMPLETED  02/13/2015
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NAME OF PROVIDER OR SUPPLIER  COLUMBUS REGIONAL HOSPITAL	STREET ADDRESS, CITY, STATE, ZIP CODE 2400 E 17TH ST COLUMBUS, IN 47201
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S000000	This was a State Licensure Off-site Survey  Date of Survey: 02/13/2015  Facility number: 005099  Surveyor: Randy Snyder, PT, MBA Division Director, Acute Care  QA: JLee 02-17-15	S000000		
S000102	410 IAC 15-1.2-1 COMPLIANCE WITH RULES 410 IAC 15-1.2-1 (a)  (a) All hospitals shall be licensed by the department and shall comply with all applicable federal, state, and local laws and rules. Based on document review and staff interview, the owner of the facility failed to follow IC 16-21-2-11.5, which requires the owner to hold two (2) public hearings before the starting a construction project to cost at least ten million dollars (\$10,000,000) for 1 facility.  Findings:  1. Review of IC 16-21-2-11.5	S000102	1. Publish notice completed 2/3/15 for publication in THE REPUBLIC (local newspaper) 2/3/15 for public notice that Columbus Regional Hospital is holding a public meeting on February 13, 2015 at 3 pm and again at 4:30 pm in the hospital's Kroot Auditorium to share information about its upcoming construction project. Same public notice was publised on the newspaper's website as well in the newspaper, same day.2.	02/13/2015

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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	<p><b>Construction projects; prior notice and hearing indicates the following:</b></p> <p>(d) Before the owner of:</p> <p>(1) a hospital or proposed hospital may begin a construction project that is estimated by the owner to cost at least ten million dollars (\$10,000,000); the owner shall hold at least two (2) public hearings concerning the construction project and publish notice of each hearing at least ten (10) days before the hearing is held.</p> <p>2. In a publically dispersed email on January 16, 2015, the facility reported, "Expansion of our Cancer Center is well underway with an additional 6.600 square feet being added to the existing building and approximately 3,000 square feet of space to the center. Expansion is expected to be completed this fall."</p> <p>3. In a publically dispersed email on January 16, 2015, the facility reported, "Construction of a new Emergency Department will begin this month and is expected to be completed by December 2015. This new 2-story department will more than double the size of the current space."</p>		<p>Project checklists for all required submissions to regulatory agencies, including requirement of public hearings, will be required of all contractors and architects. The checklists will be reviewed at progress meetings for performance completion throughout the project timeline. Progress meetings will be determined by the owner and contractor.3. Director Facility Planning and Construction4. 2/13/15</p>	

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	<p>4. During a phone interview on January 23, 2015 at 3:00pm with S1 it was confirmed that the project had begun in the fall of 2014.</p> <p>5. Indiana State Department of Health, Health Care Engineering Program (HCEP) record review on January 23, 2015 at 4pm failed to demonstrate that an application for construction permit had been filed and failed to demonstrate evidence that a public hearing was held prior to the start of construction.</p> <p>6. HCEP record review on February 10, 2015 at 10am demonstrated the HCEP received an application for construction permit on February 06, 2015. The application was dated January 23, 2015, signed by S1 and indicated the 'estimated cost of construction' as \$22,000,000.00.</p> <p>7. HCEP record review on February 10, 2015 at 10am demonstrated the HCEP received an application for construction permit on February 06, 2015. The application was dated January 23, 2015, signed by S1 and indicated the 'estimated start of construction' as October 2014.</p> <p>8. HCEP record review on February 10, 2015 at 10am demonstrated a copy of a "Publisher's Claim" from <u>The Republic</u> for a twelve (12) line Public Notice with</p>			

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S001146	<p>a publish date of February 3, 2015 indicating a public meeting to be held by the facility on February 13, 2015.</p> <p>410 IAC 15-1.5-8 PHYSICAL PLANT 410 IAC 15-1.5-8 (c)(8)(A)(B)(C)</p> <p>(c) In new construction, renovations and additions, the hospital site and facilities, or nonlicensed facilities acquired for the purpose of providing hospital services, shall meet the following:</p> <p>(8) Prior to the start of construction, addition, or renovation projects, detailed architectural and operational plans for construction shall be submitted to the plan review division of the department of fire and building services and to the division of sanitary engineering of the department, as follows:</p> <p>(A) Working drawings, project manual, and specifications shall be included. (B) Prior to submission of final plans and specifications, recognized standards and codes, including infection control standards, shall be reviewed as required in section 2(f)(2) of this rule. (C) All required approvals shall be obtained from the state building commissioner and final approval from division of sanitary engineering of the department prior to issuance of</p>			

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	<p>the occupancy letter by the division. Based on document review and staff interview, the facility failed to submit plans prior to the start of construction for the Cancer Center/Emergency Department project.</p> <p>Findings:</p> <ol style="list-style-type: none"> <li>1. In a publically dispersed email on January 16, 2015, the facility reported, "Expansion of our Cancer Center is well underway with an additional 6.600 square feet being added to the existing building and approximately 3,000 square feet of space to the center. Expansion is expected to be completed this fall."</li> <li>2. In a publically dispersed email on January 16, 2015, the facility reported, "Construction of a new Emergency Department will begin this month and is expected to be completed by December 2015. This new 2-story department will more than double the size of the current space."</li> <li>3. During a phone interview on January 23, 2015 at 3:00pm with S1 it was confirmed that the project had begun in the fall of 2014.</li> <li>4. Indiana State Department of Health, Health Care Engineering Program</li> </ol>	S001146	<p>1.a. The contractor who employs the Architect of Record for the project was immediately put on notice that they failed to perform their contractual responsibilities. 1.b. Construction plans were uploaded per the requirement of ISDH. 2. Project checklists for all required submissions to regulatory agencies, including but not limited to application for construction and submission of construction plans, will be required of all contractors and architects. The checklists will be reviewed at each progress meeting for performance completion throughout the project timeline. Progress meetings will be determined by owner and contractor. 3. Director Facility Planning and Construction. 02/25/2015</p>	02/25/2015			

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	<p>(HCEP) record review on January 23, 2015 at 4pm failed to demonstrate that an application for construction permit had been submitted.</p> <p>5. HCEP record review on February 10, 2015 at 10am demonstrated the HCEP received an application for construction permit on February 06, 2015. The application was dated January 23, 2015 and signed by S1.</p> <p>6. HCEP record review on February 13, 2015 demonstrated that the facility has not submitted constructions plans for review.</p>				