### NFPA 101 Life Safety Code Standard

**K 029**

**SS=D**

**NFPA 101 Life Safety Code Standard**

One hour fire rated construction (with ¾ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1

This STANDARD is not met as evidenced by:

Based on observation and interview, it was determined the facility failed to assure hazardous area's one (1) hour fire rated construction is maintained.

The findings include:

Observation and interview with the Maintenance Director, on August 13, 2013 at 2:20 p.m. confirmed unsealed penetrations in the ceiling of the back hot water heater room.

This finding was verified by the Maintenance Supervisor and acknowledged by the administrator during the exit conference on August 13, 2013.

**K 042**

**SS=D**

**NFPA 101 Life Safety Code Standard**

Any room or suite of rooms of more than 1,000 sq. ft. has at least 2 exit access doors remote from each other. 19.2.5.2

This STANDARD is not met as evidenced by:

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 patient. (See instructions.) Except for nursing homes, the findings stated above are discoverable 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 discoverable 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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**Debrah Smith**

[signature]

**Title**

**08-27-13**
**NAME OF PROVIDER OR SUPPLIER:**
PINE RIDGE CARE & REHABILITATION CENTER

**STREET ADDRESS, CITY, STATE, ZIP CODE:**
1200 SPRUCE LANE
ELIZABETHTON, TN 37643

<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
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</thead>
<tbody>
<tr>
<td>K 042</td>
<td>Continued from page 1 Based on observation and interview, it was determined the facility failed to provide areas greater than 2500 Square Ft. with at least two exits. The findings include: Observation and interview with the Maintenance Director, on August 13, 2013 at 10:20 a.m. confirmed the outside courtyard only had one exit leading back into the building. The sidewalk in the courtyard was leading away from the building, ending at a dead end at a fence. This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on August 13, 2013.</td>
<td>K 042</td>
<td>When applicable will access all areas of more than 1,000 square ft. to ensure 2 exit access doors are in place. Quarterly environmental safety survey will be completed by Performance Improvement team member and findings reported to the PI team during monthly PI meeting. Any areas of concern will be addressed during the monthly meeting. Maintenance Director will install an Exit sign in the hallway at the entrance into the dayroom and at the exit doors leaving the dayroom leading into the Courtyard. An exit sign will also be installed on the fence gate showing it as an exit from the courtyard. According to NFPA codes. Any areas of concern will be addressed and resolved. Maintenance Director or Assistant during daily rounds will monitor for compliance of exit signs and any areas of concern will be addressed immediately.</td>
<td>Ongoing</td>
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<tr>
<td>K 047</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD Exit and directional signs are displayed in accordance with section 7.10 with continuous illumination also served by the emergency lighting system. 19.2.10.1</td>
<td>K 047</td>
<td></td>
<td>09/20/13</td>
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This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to provide signage for all exits. The findings include: Observation and interview with the Maintenance Director, on August 13, 2013 at 10:25 a.m. confirmed the outside courtyard was not provided with exit signs to indicate the direction of egress from the courtyard. This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on...
| ID  | Prefix | Tag | Summary Statement of Deficiencies | Providers Plan of Correction (Each Corrective Action Should Be Cross-referenced to the Appropriate Deficiency) | Date Completion
<table>
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<tbody>
<tr>
<td>K047</td>
<td></td>
<td></td>
<td>Continued From page 2 August 18, 2013.</td>
<td>Quarterly Environmental safety survey will be completed by PI team member. All findings will be discussed during Monthly PI meeting. Any concerns will be addressed during the monthly meeting.</td>
<td>ongoing</td>
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<tr>
<td>K062</td>
<td>SS=D</td>
<td></td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>East Tennessee Sprinkler Company was contacted on August 14, 2013 and came onsite on August 22, 2013 to measure sprinkler heads. East Tennessee Sprinkler stated the sprinkler heads would need to be ordered and would install upon arrival. According to NFPA codes. Any areas of concern will be addressed and resolved. Quarterly, Semi annual and annual sprinkler inspections will be conducted by East Tennessee Sprinkler according to NFPA codes.</td>
<td>09/20/13</td>
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