K 066 NFPA 101 LIFE SAFETY CODE STANDARD

Smoking regulations are adopted and include no less than the following provisions:

1. Smoking is prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area is posted with signs that read NO SMOKING or with the international symbol for no smoking.

2. Smoking by patients classified as not responsible is prohibited, except when under direct supervision.

3. Ashtrays of noncombustible material and safe design are provided in all areas where smoking is permitted.

4. Metal containers with self-closing cover devices into which ashtrays can be emptied are readily available to all areas where smoking is permitted.

This STANDARD is not met as evidenced by:

Based on observation, it was determined the facility failed to maintain 'NO SMOKING' regulations.

The finding included:

On 4/8/13 at 9:17 AM, observation at the entrance door of resident room #3 revealed there was no 'NO SMOKING' sign posted in the area.
<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LBC IDENTIFYING INFORMATION)</th>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 066</td>
<td>Continued From page 1</td>
<td>K 066</td>
<td>This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview. NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>K 067</td>
<td>May 10, 2013</td>
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<tr>
<td>K 067 SS=E</td>
<td>Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2</td>
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<td>1. Exhaust fan in bathroom #3 replaced and operational. 2. Exhaust fan in north hall nurse's station replaced and operational. 3. Exhaust ducting through room #36 corrected to the out flow duct.</td>
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<td>This STANDARD is not met as evidenced by: Based on testing and observations, it was determined the facility failed to maintain the heating, ventilation and the air-conditioning system. The findings included:</td>
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<td>The facility plant operations manager will check every exhaust fan in the facility monthly beginning in May 2013 to ensure the exhaust fans are functional and operational. Any fans found to be not operating will be replaced immediately upon discovery. These audits and replacements will be discussed with the QA/IDT team monthly.</td>
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<td>K 147</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>K 147</td>
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</table>
K 147 Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code 9.1.2

This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the electrical equipment.

The findings included:

1. On 4/8/13 at 11:05 AM, observation within the East Hall Nurses station revealed there was a mobile bookshelf blocking the electric panel #1.

2. On 4/8/13 at 12:01 PM, observation within the attic area above West Hall revealed an electric junction box without a cover plate.

These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit on 4/8/13.