<table>
<thead>
<tr>
<th>ID</th>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K147</td>
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<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</td>
<td>April 14, 2012</td>
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<tr>
<td>SS=E</td>
<td></td>
<td>This STANDARD is not met as evidenced by: Based on testing and observation, it was determined the facility failed to maintain the electrical system. The findings included:</td>
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<td>1. Testing of the bathroom's ground fault circuit interrupter unit in room 324 on 3/12/12 at 3:00 PM, revealed the unit did not trip.</td>
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<td>2. Observations within the ceiling space above the first floor East corridor's fire door on 3/12/12 at 6:25 PM, revealed an open junction box without a cover plate.</td>
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<td>These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 3/12/12.</td>
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</tbody>
</table>

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.
**K 147**

**SS=E**

**NFPA 101 LIFE SAFETY CODE STANDARD**

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 testing and observation, it was determined the facility failed to maintain the electrical system.

The findings included:

1. Testing of the bathroom's ground fault circuit interrupter unit in room 324 on 3/12/12 at 3:00 PM, revealed the unit did not trip.
2. Observations within the ceiling space above the first floor East corridor's fire door on 3/12/12 at 5:25 PM, revealed an open junction box without a cover plate.

These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 3/12/12.

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be added to the inspection list.
The maintenance supervisor or maintenance assistance will test the ground fault circuits monthly.

D. The maintenance supervisor or maintenance assistant will audit for missing junction boxes above fire doors and the GFCI monthly for 60 days. The Maintenance Supervisor will report the results of the audit to the Safety Committee.
The Safety Committee will make recommendations for additional actions based on the information provided. Additional audits may also be conducted at the discretion of the maintenance supervisor and / or the administrator.

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