<table>
<thead>
<tr>
<th>ID</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLIANCE DATE</th>
</tr>
</thead>
</table>
| K056 | SS=D | **NFPA 101 LIFE SAFETY CODE STANDARD**<br> If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5 | **K056**<br> NFPA 101 Life Safety Code Standard<br> SS=D<br> Requirement:<br> "If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system."
Correective Action:<br> 1. Fire Department Connection location signs were ordered on 9-22-09 for both the 100 and 500 wing automatic sprinkler system connections and will be attached to the building appropriately.<br> 2. The maintenance department was in-service on 9-22-09, by the administrator, regarding appropriate signage for the Fire Department Connections.<br> 3. The administrator and/or maintenance department will monitor for compliance through routine monthly facility rounds and report findings to the QA&A committee quarterly. | 10-24-09 |
| K144 | SS=D | **NFPA 101 LIFE SAFETY CODE STANDARD**<br> Generators are inspected weekly and exercised under load for 20 minutes per month in accordance with NFPA 99. 3.4.4.1. | | |

**Laboratory Director or Provider/Supplier Representative Signature**

**Title**

**Date**

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that 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.
<table>
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<tbody>
<tr>
<td>K 144</td>
<td>Continued From page 1 [This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to maintain the emergency generator power supply.]</td>
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</tbody>
</table>

The findings included:

Observations during a tour of the facility on 9/22/09 at 9:32 AM, revealed the two emergency generators were located outside of the facility, in a location that was not continuously occupied.

During an interview inside of the North dining room on 9/22/09 at 9:32 AM, the Administrator and the Maintenance Director revealed that the facility did not have an annunciator system in a continuously occupied location to indicate when the generator system was in trouble status.

<table>
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</table>
| K 144  | K 144  

NPPA Life Safety Code Standard 
SS=D

Requirement:
Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.

Corrective Action:

1. A) On 9-22-09 Energy Systems Southeast, LLC was contacted regarding relocating the annunciator system to the 100 wing nurse's station, which is continuously occupied.  
B) The 500 wing generator will be replaced with a new generator system (in accordance with NFPA Standards) that was ordered on 10-9-09 by Energy Systems Southeast, LLC. At which time, the annunciator system will be located at the 500 wing nurse's station, which is continuously occupied.

2. The maintenance department was in-service by the administrator on 9-22-09 regarding generator annunciator systems located in a continuously occupied area.

3. The administrator and/or maintenance department will monitor for compliance through monthly routine facility rounds and report findings to the QA&A committee quarterly.

10-24-09