SS=E

Requirement:
Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas are substantial doors, such as those constructed of 1 1/4 inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to the closing of the doors. Doors are provided with a means suitable for keeping the door closed. Dutch doors meeting 19.3.6.3.6 are permitted. 19.3.6.3

Roller latches are prohibited by CMS regulations in all health care facilities.

Corrective Action:
1. a. On 4/17/11 maintenance supervisor adjusted conference room door latch to close properly.
b. On 4/17/11 maintenance supervisor adjusted room 216 door latch to close properly,
c. On 4/17/11 maintenance supervisor adjusted the door latch from the dining room to the kitchen to close properly.

2. On 4/17/11 maintenance supervisor conducted facility rounds to ensure other doors latched properly when closed.

3. On 4/17/11 Administrator conducted interview with maintenance supervisor regarding ensuring proper latching of doors when closed.

4. The administrator and maintenance supervisor will monitor door latches for compliance through routine facility rounds and report findings to the QA committee.

Completion Date: 5/19/11
K 062: Continued From page 1
Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.5.12, NFPA 13, NFPA 25, 9.7.5

This STANDARD is not met as evidenced by:
Based on record review, it was determined the facility failed to maintain and test a complete automatic sprinkler system.

The findings included:

Review of the facility's sprinkler testing reports, on 4/17/11 at 11:15 AM, revealed that quarterly testing for the sprinkler system had not been completed for the 3rd quarter of 2010.


Requirements:
Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5

Corrective Action:
1. Quarterly sprinkler testing by outside contractor was completed on 12/1/10 and 2/28/11.
2. On 4/17/11 maintenance supervisor contacted outside sprinkler contractor regarding completion of quarterly inspection.
3. On 4/17/11 Administrator conducted in-service with maintenance supervisor regarding quarterly sprinkler testing by outside contractor.
4. The administrator and maintenance supervisor will monitor quarterly for compliance through routine and report findings to the QA committee.

Completion Date: 5/19/11