<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 LSC IDENTIFYING INFORMATION)</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
</tr>
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<tbody>
<tr>
<td>K 018</td>
<td>S5E</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>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 1/2 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. 19.3.6.3.6</td>
<td>1. Doors protecting corridor openings will latch properly and doors will not have a gap at bottom of door. 2. Replaced top hinge of the door to the electrical room on the service hall on 4-10-12. Tested door. Door closed correctly. Installed a 1.5 inch strip to the bottom of the door from West Hall corridor to the service corridor on 4-10-12. Will monitor quarterly. 3. Audits will be done monthly to ensure compliance by maintenance X 3 months. 4. Audits will be reviewed at quarterly safety meetings and reported to QA committee quarterly.</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain all doors protecting corridor openings.

The findings included:
Observations during the initial tour on 4/9/12 revealed the following:
a. At 10:35 AM, the door to the electrical room on the service hall failed to latch when closed.
b. At 11:50 AM, the door from the west hall corridor to the service corridor had a 1.5 inch gap at the bottom of the door.
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These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 4/9/12.

K 104 NFPA 101 LIFE SAFETY CODE STANDARD

Penetrations of smoke barriers by ducts are protected in accordance with 8.3.8.

This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to properly seal all penetrations in smoke barriers.

The findings included:

Observations during the initial tour on 4/9/12 revealed the following:
- a. At 10:20 AM, penetrations in the ceiling of the electrical room above the fire alarm control panel were sealed with flammable expanding foam.
- b. At 10:30 AM, penetrations in the ceiling of the electrical room off the service corridor were sealed with flammable expanding foam.

These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 4/9/12.

K 147 NFPA 101 LIFE SAFETY CODE STANDARD

Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2
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This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain all electrical wiring and components.

The findings included:
Observations during the initial tour on 4/9/12 revealed the following:
a. At 10:00 AM, the two receptacles in the boiler room restroom (a wet area) off the kitchen were not ground fault circuit interrupter (GFCI) type receptacles.
b. At 10:06 AM, the GFCI type receptacle at the small sink in the kitchen did not test.
c. At 11:42 AM, the GFCI type receptacle in the clean utility room on the west hall did not test.
d. At 11:45 AM, the receptacle in the oxygen storage room had an open ground.
e. At 11:52 AM, the GFCI receptacle in the tub area of the north hall shower room had its hot and neutral wires reversed and did not test.
f. At 11:55 AM, the receptacle in the corridor by the environmental services offices had its hot and neutral wires reversed.

These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 4/9/12.