K054

NFPA 101 LIFE SAFETY CODE STANDARD SS-D

All required smoke detectors, including those activating door hold-open devices, are approved, maintained, inspected and tested in accordance with the manufacturer's specifications. 9.6.1.3

This STANDARD is not met as evidenced by:

Based on observation, it was determined the facility failed to maintain all smoke detectors.

The findings included:

During a tour of the facility on 10/19/09 beginning at 8:34 AM, 3 of 69 smoke detectors in the following locations were observed to be closer than the 3' requirement from the air supply diffusers:

a. conference room.
b. corridor outside of patient room 301.
c. time clock corridor outside of the conference room.

K056

NFPA 101 LIFE SAFETY CODE STANDARD SS-E

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

K054

Relocation of three (3) smoke detectors outside of 3 foot requirement from air supply has been completed by State Systems.

Completion Date: 11/02/09

K056

Exterior flame retarder for canopies located at front entrance and east secure unit patio will be utilized to provide burn barriers. Product ordered 11/09/09.

Completion Date: 11/20/09
<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
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<tbody>
<tr>
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This STANDARD is not met as evidenced by:
NFPA 13 1999 Edition
5-13.8" Exterior Roofs or Canopies.
5-13.8.1 Sprinklers shall be installed under exterior roofs or canopies exceeding 4 ft (1.2 m) in width.
Exception: Sprinklers are permitted to be omitted where the canopy or roof is of noncombustible or limited combustible construction.

Based on observation, it was determined the facility failed to provide sprinkler coverage to all portions of the building.

The findings included:

During a tour of the facility on 10/19/09 at 8:30 AM, the front entrance canopy and the east secure unit canopy were observed to be without sprinkler protection.

K 082

NFPA 101 LIFE SAFETY CODE STANDARD

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

This STANDARD is not met as evidenced by:
Based on record review, it was determined the facility failed to conduct a 5 year obstruction investigation on the sprinkler piping.

The findings included:

K 062

Key fire Protection scheduled to conduct 5 year obstruction investigation on sprinkler piping.

Completion Date: 11/20/09
During review of the facility's records on 10/19/09 at 1:55 PM in the maintenance director's office, no documentation was provided to verify that a 5 year obstruction investigation had been conducted on the north wing sprinkler piping.

Portable fire extinguishers are provided in all health care occupancies in accordance with 9.7.4.1. 19.3.5.6, NFPA 10

This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain all portable fire extinguishers.

The findings included:

During a tour of the facility on 10/19/09 beginning at 9:05 AM, 4 of 25 fire extinguishers in the following locations were observed to be mounted above the 5 feet from finish floor limit:
- In the corridor across from patient room 104.
- In the corridor beside patient room 108.
- In the corridor across from patient room 207.
- In dietary (K-type extinguisher).