**K 038**

**NFPA 101 LIFE SAFETY CODE STANDARD**

**SS=F**

Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1.19.2.1

This STANDARD is not met as evidenced by:

- Based on observations, it was determined the facility failed to maintain the exit access.

The findings include:

1. Observation of the exit located next to rooms 41 and 44 on 8/8/11 at 11:30 AM, revealed the walking surface from the exit discharge to the public way was not slip resistant under foreseeable conditions.

2. Observation on 8/8/11 at 11:20 AM, revealed the dining room doorway into the smoking area did not have a ‘NO Exit’ sign posted.

These findings were acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 8/8/11.

**K 062**

**NFPA 101 LIFE SAFETY CODE STANDARD**

**SS=D**

Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.8.12, NFPA 13, NFPA 25, 9.7.5

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**LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE**

**Adminstrator**

**DATE**

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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 patient. (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 062

Continued From page 1

This STANDARD is not met as evidenced by:
Based on observations, it was determined the facility failed to maintain the sprinkler system. The findings include:
Observation on 8/8/11, at 11:13 AM, revealed there was no fire department connection (FDC) sign posted above the FDC.

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 8/8/11.

K 067

SS=0

Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2

This STANDARD is not met as evidenced by:
This rule is not met as evidence by:
Based on observations, it was determined the facility failed to maintain the heating, ventilating and air condition system.

The findings include:

1. Observation of rooms 20 and 31 on 8/8/11 at 11:06 AM, revealed the exterior air conditioning unit covers were missing.

2. Observation on 8/8/11, at 11:42 AM, revealed the soiled linen room had positive pressure

These findings was acknowledged by the
<table>
<thead>
<tr>
<th>K062</th>
<th>Continued From page 1</th>
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<td>This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the sprinkler system. The findings include: Observation on 8/8/11, at 11:13 AM, revealed there was no fire department connection (FDC) sign posted above the FDC.</td>
<td></td>
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</table>

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 8/8/11.

K067 NFPA 101 LIFE SAFETY CODE STANDARD SS=D Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2 |

This STANDARD is not met as evidenced by: This rule is not met as evidence by: Based on observations, it was determined the facility failed to maintain the heating, ventilating and air conditioning system.

The findings include:

1. Observation of rooms 20 and 31 on 8/8/11 at 11:06 AM, revealed the exterior air conditioning unit covers were missing.

2. Observation on 8/8/11, at 11:42 AM, revealed the soiled linen room had positive pressure

These findings was acknowledged by the