K 018  
NFPA 101 LIFE SAFETY CODE STANDARD

SS=D

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

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

Id: K 018

The center will protect its corridors. 04/10/2013

Director of Maintenance visually inspected all other doors and found all to be operating appropriately. 04/10/2013

Director of Maintenance replaced existing door closure with a new closure. 04/10/2013

QA/QI will be conducted by Director of Maintenance to ensure this standard is maintained.

This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to protect the corridor.

The finding included:

Observation of the main electrical room on 4/8/13 at 11:21 AM, revealed the door would not close within the door frame.

This finding was verified by the director of maintenance and acknowledged by the administrator during the exit conference on 4/8/13.

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

APR 29 2013
<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>
</tr>
</thead>
<tbody>
<tr>
<td>K067</td>
<td>SS=D</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>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</td>
</tr>
<tr>
<td>K147</td>
<td>SS=D</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:
Based on testing, it was determined the facility failed to maintain the ventilation system.

The finding included:
Testing of the dirty laundry room on 4/8/13 at 11:33 AM, revealed positive air pressure.

This finding was verified by the director of maintenance and acknowledged by the administrator during the exit conference on 4/8/13.

**K067**

Director of Maintenance visually inspect all other areas and found no other issues with our ventilation system.

Director of Maintenance repaired ventilation in this area to ensure negative air pressure.

QA/QI will be conducted by Director of Maintenance to ensure this standard is maintained.

**K147**

Director of Maintenance visually inspected all other electrical panels and found no other issues.

Director of Maintenance removed all storage from this area.
<table>
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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>K 147</td>
<td>Continued From page 2</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>K 147</td>
<td>QA/QI will be conducted by Director of Maintenance to ensure this standard is maintained.</td>
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</tbody>
</table>

inches of the electrical panels.

This finding was verified by the director of maintenance and acknowledged by the administrator during the exit conference on 4/8/13.

Week of 04/29/2013

Week of 05/06/2013

Week of 05/13/2013

Then, monthly until 100% compliance.