<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>PROVIDERS PLAN OF CORRECTION (Each corrective action should be cross-referenced to the appropriate deficiency)</th>
<th>COMPLETE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N 831</td>
<td>1200-8-6-08 (1) Building Standards (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.</td>
<td>N 831</td>
<td>CORRECTIVE ACTION: Facility will work with sprinkler contractor to develop a plan to add additional riser(s), with submission to Plans Review section of Department of Health for approval by 5/31/13. Once approval of plan has been obtained, work will be completed by sprinkler company within 60 days.</td>
<td>3/29/13</td>
</tr>
</tbody>
</table>

This Rule is not met as evidenced by:

Based on observation and interview, it was determined the facility failed to ensure a reliable sprinkler system water supply for each "building." The findings include:

Observation and interview with the Maintenance Director, on March 11, 2013 at 11:15 a.m. confirmed the facility is a type V (111) combustible construction with a total of 36,000 sqft. The facility is divided into three (3) fire zones by two (2) 4-hour rated fire walls. One sprinkler riser branches off and splits in the attic and penetrates both fire walls to supply all three fire zones with sprinkler protection.

This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on March 11, 2013.

SYSTEMIC CHANGES:
Once sprinkler system has been brought into compliance, any future proposed changes will be submitted to Plans Review for approval to ensure system remains compliant.

MONITORING:
Sprinkler system components will be tested monthly by Maintenance Director/designee and quarterly by sprinkler contractor. Results of tests will be presented by the Maintenance Director and reviewed in monthly Performance Improvement (PI) committee meeting for 3 months.