K 066 NFPA 101 LIFE SAFETY CODE STANDARD

Smoking regulations are adopted and include no less than the following provisions:

(1) Smoking is prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area is posted with signs that read NO SMOKING or with the international symbol for no smoking.

(2) Smoking by patients classified as not responsible is prohibited, except when under direct supervision.

(3) Ashtrays of noncombustible material and safe design are provided in all areas where smoking is permitted.

(4) Metal containers with self-closing cover devices into which ashtrays can be emptied are readily available to all areas where smoking is permitted.

This STANDARD is not met as evidenced by:

Based on observation, it was determined that the facility failed to provide metal containers with self-closing lids to all smoking areas.

The findings include:

Observation on March 5, 2014 at 11:10 a.m. and 1:50 p.m. revealed the following smoking areas were not provided with metal containers with self-closing lids into which ashtrays can be emptied.

Corrective Action:

Education was provided to all maintenance personnel on NFPA code 19.7.4 by Ed on 3/19/14. All HDPE Plastic Trash cans were removed and replaced with metal containers with self-closing cover devices by Director of Maintenance on 3/19/14 at all smoking areas on the facility premises.

Residents with the Potential to be Affected:

All residents that smoke and supervising staff have the potential to be affected.

Systematic Changes:

All HDPE plastic trash cans were removed and replaced with metal containers with self-closing cover devices by Director of Maintenance on 3/19/14 at all smoking areas on the facility premises. All Staff were educated by the Staff Development Coordinator on 3/14/14 on the procedures for disposing of used cigarette stubs.

Monitoring:

Director of Maintenance will monitor that the metal containers with self-closing cover devices are in good working order monthly initiated on 3/19/14 and completed indefinitely.
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1. Smoking area outside in the courtyard off of the Sun Room.
2. Smoking area outside of the main dining room.

These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on March 5, 2014.