K062
SS=D

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 observation, it was determined the facility failed to maintain sprinkler heads.

The findings included:
Observations of the laundry area on 9/7/11 at 9:30 AM, revealed 2 of 3 sprinkler heads had a buildup of lint on them.

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 9/7/11.

K147
SS=D

Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2

This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain the electrical wiring and equipment.

The findings included:
1. Observation of the assisted dining room on 9/7/11 at 8:30 AM, revealed the ice maker was
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

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

The findings included:

Observations of the laundry area on 9/7/11 at 9:30 AM, revealed 2 of 3 sprinkler heads had a buildup of lint on them.

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 9/7/11.

K 147. NFPA 101 LIFE SAFETY CODE STANDARD
SS=D

Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2

This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain the electrical wiring and equipment.

The findings included:

1. Observation of the assisted dining room on 9/7/11 at 8:30 AM, revealed the ice maker was

Completion Date: 9/7/11
K 147. Continued From page 1
not connected to a ground fault interrupting circuit receptacle.

2. Observation of the main dining room on 9/7/11 at 9:00 AM, revealed an unapproved electrical adapter was in use.

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 9/7/11.

K 147
NFPA 101 LSC Standard SS-D
REQUIREMENT:
The facility will maintain the electrical wiring and equipment.
CORRECTIVE ACTION

1. On 9/7/11, the Maintenance Supervisor connected the ice maker in the assisted dining room to a ground fault interrupting circuit receptacle.

2. On 9/7/11, the Maintenance Supervisor removed the unapproved electrical adapter from the main dining room.

3. On 9/7/11, The Administrator and Maintenance Supervisor conducted facility rounds to ensure appropriate maintenance of electrical wiring and equipment.

4. The Administrator and Maintenance Supervisor will routinely check electrical wiring and equipment for compliance. The results will be reported to the QA committee quarterly.

Completion Date: 9/7/11