**K018**

**NFPA 101 LIFE SAFETY CODE STANDARD**

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.

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

The findings included:

Observations during the initial tour on 12/17/12 at 2:10 PM revealed the double fire doors in the corridor at the laundry failed to latch when closed.

This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 12/17/12.

**Corrective Action:**

1. Double fire doors in the corridor at the laundry were adjusted on 12/17/12 by maintenance to ensure door will latch when closed.
2. All fire doors were checked by maintenance supervisor on 12/17/12 to ensure that each door latched when closed.
3. The administrator in-serviced maintenance team on 12/17/12 with emphasis on ensuring fire doors latch when closed.
4. The administrator and maintenance supervisor will monitor for compliance through random facility rounds and report findings to the QA committee monthly.
K 147
SS=F

**NFPA 101 LIFE SAFETY CODE STANDARD**

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 all electrical wiring and components.

The findings included:

Observations during the initial tour on 12/17/12 beginning at 9:35 AM revealed electrical receptacles with open grounds in the following locations:

- a. One of 1 in the Director of Nursing office.
- b. Two of 4 in resident room 117.
- c. Three of 4 in resident room 208.
- d. Two of 3 in the conference room.
- e. One of 2 in the Activity Director office.
- f. One of 4 in resident room 211.
- g. One of 6 in the beauty shop.
- h. One of 4 in resident room 415.

These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 12/17/12.