Arbor Place of Furryard Inc
220 College Street
Furryard, TN 38251

N 831 1200-8-6-08(1) Building Standards

(1) The nursing home must be constructed, arranged and maintained to ensure the safety of the resident.

This Rule is not met as evidenced by:
Based on observation, it was determined that the facility failed to maintain all parts of the building.

The findings included:

Observations during the facility tour on 9/8/11 from 9:55 AM to 11:00 AM revealed the following:
- Room 174 had a 2 inch hole in the wall below the bed light.
- Room 178 had a 2 to 3 inch hole in the wall behind the head of the bed.
- An extension cord was found under the dishwashing sink in the dietary.

These findings were acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 9/8/11.

N 891 1200-8-6-08(1) Life Safety

(1) Any nursing home which complies with the required applicable building and fire safety regulations at the time the board adopts new codes or regulations will, so long as such compliance is maintained (either with or without waivers of specific provisions), be considered to be in compliance with the requirements of the new codes or regulations.

This Rule is not met as evidenced by:

The nursing home will be constructed, arranged and maintained to ensure the safety of the resident.
Maintenance repaired the holes in the wall of room 174 and 178, which are uncertified rooms, 9-7-2011.
The extension cord that was placed on the dishwasher system was removed.
9-6-2011 Maintenance will monitor the building for damaged walls in all rooms in building and monitor there will not be any extension cords whether they are regular or heavy duty to be used in the building. Administrator will monitor for compliance.
These tags will be monitored monthly by the Quality Assurance Program.
### Summary Statement of Deficiencies

#### N 901

**Chapter 19 Existing Health Care Occupancies, 19.2.2 Means of Egress Components, 19.2.2.1 Doors complying with 7.2.1 shall be permitted.**

**Chapter 7 Means of Egress, 7.2 Means of Egress Components, 7.2.1.6 Special Locking Arrangements, 7.2.6.1 Delayed-Egress Locks (2)**

The doors shall unlock upon loss of power controlling the lock or locking mechanism.

**7.2.1.8.2 Access-Controlled Egress Doors (2)**

Loss of power to the part of the access control system that locks the doors shall automatically unlock the doors in the direction of egress.

NFPA 72 National Fire Alarm Code is not specifically referenced for installation, maintenance, or testing of Special Locking Arrangements, however...

**NFPA 72, 2002 Edition**

**Chapter 4 Fundamentals of Fire Alarm Systems, 4.4 System Fundamentals, 4.4.1.3 Power Supply Sources, 4.4.1.3.1 At least two independent and reliable power supplies shall be provided, one primary and one secondary, each of which shall be of adequate capacity for the application.**

**4.4.1.5 Secondary Power Supply, 4.4.1.5.1 Secondary Power Supply for Protected Premises Fire Alarm Systems. The secondary power supply shall consist of one of the following: (1) A storage battery dedicated to the fire alarm system arranged in accordance with 4.4.1.6, (2) A dedicated branch circuit of an automatic-starting, engine-driven generator arranged in accordance with 4.4.1.9.3.1 and storage batteries dedicated to the fire alarm system with 4 hours of capacity arranged in accordance with 4.4.1.8.**

**Chapter 6 Protected Premises Fire Alarm.**

In order to be in compliance with NFPA 72 National Fire Alarm Code, it is not specifically referenced for installation, maintenance, or testing of Special Locking Arrangements, however...

This facility will be in compliance by removing the locking doors (on 4 exits) secondary, and third power source, so that upon losing power to a power outage the doors will remain unlocked. Maintenance will be monitored monthly. Administrator will monitor for compliance. This tag will be monitored by the Quality Assurance Program monthly until next survey.
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System, 6.15.7 Door Unlocking Devices, 6.16.7.1
Any device or system intended to actuate the
locking or unlocking of exits shall be connected to
the fire alarm system serving the protected
premises. 6.15.7.3 All exits connected in
accordance with 6.15.7.1 shall unlock upon loss
of the primary power to the fire alarm system
serving the protected premises. The secondary
power supply shall not be utilized to maintain
these doors in the locked condition.

This Rule is not met as evidenced by:

Based on interview, it was determined the facility
had 4 of 4 exit doors with magnetic door locks
having a secondary power supply.

The findings included:

During an interview on 9/8/11 at 9:55 AM, the
maintenance director revealed 4 of 4 exit doors
with magnetic locks were connected to the
generator emergency power supply and also had
battery back-up power.

This finding was acknowledged by the
Administrator and verified by the Maintenance
Supervisor at the exit interview on 9/8/11.