**K 062**

**NFPA 101 LIFE SAFETY CODE STANDARD**

**SS=E**

Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 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 and test a complete automatic sprinkler system.

The findings included:

Observation during the initial tour on 8/25/13 at 12:25 PM revealed 4 of 4 gauges on the sprinkler riser were over 5 years old and in need of recalibrating or replacement.

These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 8/26/13.

**K 067**

**NFPA 101 LIFE SAFETY CODE STANDARD**

**SS=F**

Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 9.2, 18.5.2.1, 18.5.2.2, NFPA 90A

This STANDARD is not met as evidenced by:

Based on review of the National Fire Protection Association (NFPA) standards, record review, and interview, it was determined the facility failed

**Correction Action:**

2. Administrator in-serviced Maintenance Director on 8/28/13 on recalibrating/replacement of sprinkler gauges every four (4) years.
3. Administrator and Maintenance Director will monitor monthly for three (3) months to ensure proper function of gauges and will recalibrate or replace every four (4) years.
4. The Q.A. Committee, consisting of Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, MDS Coordinators, Staffing Coordinator, Medical Records Representative, Bookkeepers, Registered Dietitian, Social Services Director, Admissions Coordinator, Maintenance Supervisor, and Activity Coordinator will monitor for compliance through facility inspections and document audits for three (3) months. If compliance is not met, facility staff will be in-serviced again and audits will continue until substantial compliance is met.

**Correction Date:** 9/13/13

**K 067**

**NFPA 101 LIFE SAFETY CODE STANDARD**

**SS=F**

**Correction Action:**

1. Inspected/Repaired Fused Link Fire Dampers on 8/28/13 and 8/29/13.

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to maintain all fused link fire dampers.

The findings included:

Review of the NFPA maintenance standard 90 A, 1999 edition, 3-4.7 documented, "at least every 4 years, fusible links (where applicable) shall be removed; all dampers shall be operated to verify that they fully close; the latch, if provided, shall be checked; and moving parts shall be lubricated as necessary."

Review of the facility's maintenance records revealed the facility failed to have all fused link fire dampers inspected every 4 years as required.

During an interview in the administrator's office on 8/26/13 at 1:10 PM, the maintenance director revealed he was unaware of the requirement for inspections of all fused link fire dampers.

This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 8/26/13.

K 067

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2. Administrator in-serviced Maintenance Director on 8/26/13 on Fused Link Fire Damper policy: to be checked, maintained and inspected every four (4) years.

3. Administrator and Maintenance Director will monitor monthly for the next (3) months to ensure proper function of Dampers and will inspect every four (4) years.

4. The Q.A. Committee, consisting of Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, MOS Coordinators, Staffing Coordinator, Medical Records Representative, Bookkeepers, Registered Dietitian, Social Services Director, Admissions Coordinator, Maintenance Supervisor, and Activity Coordinator will monitor for compliance through facility inspections and document audits for the next (3) months. If compliance is not met, facility staff will be in-serviced again and audits will continue until substantial compliance is met.

Completion Date: 9/12/13

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