### NFPA 101 LIFE SAFETY CODE STANDARD

**K 021 SS=D**

Any door in an exit passageway, stairway enclosure, horizontal exit, smoke barrier or hazardous area enclosure is held open only by devices arranged to automatically close all such doors by zone or throughout the facility upon activation of:

a) the required manual fire alarm system;

b) local smoke detectors designed to detect smoke passing through the opening or a required smoke detection system; and

c) the automatic sprinkler system, if installed.

This STANDARD is not met as evidenced by:

Based on observation and interview, the facility failed to assure corridor fire doors were maintained and closed to a positive latch.

The findings include:

Observation and interview with the Maintenance Director, on November 13, 2012 at 10:00 a.m. confirmed the corridor fire door next to the activity dining room was missing its latching hardware and would not close to a positive latch.

This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on on November 13, 2012.

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### NFPA 101 LIFE SAFETY CODE STANDARD

**K 050 SS=F**

The door has been repaired
And all doors have been inspected
To ensure positive latch. A preventative maintenance program is in place
To ensure that positive latch
For doors is maintained.

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**Laboratory Director's or Provider/Supplier Representative's Signature**

**Title**

**Date**
K 050: Continued From page 1
Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 18.7.1.2

This STANDARD is not met as evidenced by:
Based on observation and interview, the facility failed to staff was familiar with fire procedures. The findings include:
Observation during a fire drill on November 13, 2012 at 3:20 p.m. confirmed the person discovering the fire failed to call out the required code phrase, failed to check the resident room and bathroom and failed to close the door to the resident's room.
This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on November 13, 2012.

All staff will be retrained by
The Maintenance Director
Or designee on the
Proper procedures for fire drills.
Fire drills are conducted quarterly
On all shifts and will be performed
Monthly for 3 months to ensure all staff
Respond accordingly.