<table>
<thead>
<tr>
<th>ID</th>
<th>Prefix</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
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<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K056</td>
<td></td>
<td>SS=D</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>K056</td>
<td></td>
<td></td>
<td></td>
<td>7/10/2009</td>
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<td>If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system.</td>
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<td>1. The Center will comply with K056 to ensure the sprinkler installation complies with NFPA 13.</td>
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<td>This STANDARD is not met as evidenced by: NFPA 13 1999 Edition 5-13.8* Exterior Roofs or Canopies. 5-13.8.1 Sprinklers shall be installed under exterior roofs or canopies exceeding 4 ft (1.2 m) in width. Exception: Sprinklers are permitted to be omitted where the canopy or roof is of noncombustible or limited combustible construction.</td>
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<td>2. The area in question will have 2 sprinkler heads installed and tied into the existing sprinkler system.</td>
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<td>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to provide sprinkler coverage to all portions of the building. The findings included: On 6/8/09 at 12:19 PM, the 6 feet (1) by (x) 16' canopy at the administration south exit was observed to be without sprinkler protection.</td>
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<td>3. The Maintenance Supervisor will monitor the sprinkler system monthly to ensure compliance with NFPA 25</td>
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</tbody>
</table>
K 147

SS=D

Continued From page 1

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.

The findings included:

Observations of the facility on 6/8/09 revealed the following:

a. At 11:17 AM, the electrical panel labeled "C" at the 200 hall nurses' station was missing a portion of it's cover.
b. At 11:45 AM, two electrical junction boxes in the crawl space above the dietary walk-in freezer and the refrigerator were missing covers.
c. At 12:03 PM, the electrical conduit next to the basement entry door was missing a cover plate.
d. At 12:10 PM, the Hydrocollator in the rehab storage room, which contains water, was connected to a non-ground fault interrupter receptacle.
e. At 12:18 PM, an outside electrical outlet west of the administration office was not secured to the building and the wiring was not in conduit.

K 147

1. The Center will comply with K 147 to ensure the electrical wiring and equipment is in accordance with NFPA 70.

6/19/2009

2. a. The cover has been replaced on the panel labeled "C".
b. The covers on the junction boxes in the dietary crawl space were replaced.
c. The cover by the basement entry door was replaced.
d. A GFI receptacle was installed in the rehab for the Hydrocollator.
e. The outside outlet was no longer in service and is now removed.

3. The Maintenance Supervisor will monitor all electrical wiring and equipment during monthly preventative maintenance to ensure compliance with NFPA 70.