K 147  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 the electrical system.

The findings included:

1. Observations on 9/17/13 at 4:30 PM, within the south exit stairwell #4, top floor revealed the light was out.

2. Observations on 9/17/13 at 4:50 PM, within the exit stairwell, lower floor revealed a light gauge wiring not in a conduit.

These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 9/17/13.

1. The maintenance director replaced the light in the South exit stairwell #4 on 09/17/13.

1b. The maintenance director repaired the light gauge wiring within the exit stairwell on the lower floor on 09/27/13

2. The maintenance director conducted observation rounds on 09/27/13 to check facilities and found no other lighting or wiring deficiencies.

3. The maintenance director and maintenance staff were in-serviced on 10/01/13 by Administration regarding routine inspection of lighting and wiring.

4. The maintenance director and maintenance staff will conduct routine checks of facility lighting and wiring to ensure both are functional and in proper working order.

Completion date: 10/01/13

RECEIVED

OCT 02 2013

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Cecilia Hoffs  Administrative

DATE

10-1-13

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.