<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 067</td>
<td>SS=D</td>
<td></td>
<td>Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 50A, 19.5.2.2</td>
<td>K 067</td>
<td>SS=D</td>
<td></td>
<td>1. The Director of Maintenance repaired the exhaust fans on 6/20/2012 by repairing some duct in the attic. This affected rooms 614, 619, 620, 621.</td>
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<tr>
<td>K 147</td>
<td>SS=E</td>
<td></td>
<td>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</td>
<td>K 147</td>
<td>SS=D</td>
<td></td>
<td>1. The Director of Maintenance replaced a junction box in the rehab mechanical room on the fire alarm system on 6/15-2012. The GFCI plugs in resident rooms 502, 503, 504, 508 and 514 became operable after the Director of Maintenance reset the plug that maintains that series on 6/18-2012.</td>
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</tbody>
</table>

**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.**
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   1. Observations in the rehab mechanical room on 6/11/12 at 2:30 PM, revealed there was an open junction box without any cover plate.

   2. Observations and testing of the Ground Fault Circuit Interrupters (GFCI) within resident rooms 502, 503, 504, 508 and 514 on 6/11/12 at 4:00 PM, revealed the units were not tripping.

   3. Observations and testing of the dietary electrical unit next to the sink on 6/11/12 at 4:15 PM, revealed the unit did not trip.

   These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 6/11/12.

   2. A review of all other GFCI plugs was completed by the Director of Maintenance 06/20/2012 and no other areas were found to be deficient.

   3. Maintenance Staff will check GFCI plugs on a weekly basis for 4 weeks and as needed thereafter.

   4. GFCI plugs Exhaust Fans will be reviewed weekly by the maintenance staff for 4 weeks and then monthly thereafter.

   Findings reported to RMI/QI.