**K 144**

**SS-D**

**NFPA 101 LIFE SAFETY CODE STANDARD**

Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.

This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to provide a remote annunciator from the generator to an occupied area.

The findings included:

Observations during the tour of the facility on 8/10/09 from 7:30 AM until 2:30 PM, revealed the facility had failed to install a remote annunciator system to 1 of 2 generators in a continuously occupied location to indicate when the generator system was in trouble status.

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**K 144**

Generators are inspected and exercised as required by regulations.

1. Corrective action taken? 9-12-09

Approval has been requested (see attached letter) from the state engineers' office to install a new used generator which is equipped with a remote annunciator.

2. Facility residents have the potential to be affected in the event the generator malfunctions.

3. Measures to ensure compliance include contracting with a professional generator dealer and installer to supply and complete the proper installation of the new generator.

4. To monitor the measures we put in place the unit will be test run for proper operation.

Maintenance staff will monitor the generator/annunciator for proper performance.

Any malfunction will be corrected and reports of the annunciators functioning will be made quarterly to the Performance Improvement Committee and new action plans to improve deficient areas will be made.