K 017

NFPA 101 LIFE SAFETY CODE STANDARD

SS=E

Corridors are separated from use areas by walls constructed with at least 1/2 hour fire resistance rating. In sprinklered buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above the ceiling. (Corridor walls may terminate at the underside of ceilings where specifically permitted by Code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code. Gift shops may be separated from corridors by non-fire rated walls if the gift shop is fully sprinklered.)

19.3.6.1, 19.3.6.2.1, 19.3.6.5

K 017

NFPA 101 LIFE SAFETY CODE STANDARD

Corridors are separated from use areas by walls constructed with at least 1/2 hour fire resistance rating. In sprinkler buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above ceiling. (Corridor walls may terminate at the underside of ceilings where specifically permitted by code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code. Gift shops may be separated from corridors by non-fire rated walls if the gift shop is fully sprinklered.)

19.3.6.1, 19.3.6.2.1, 19.3.6.5

Corrective Action

1. Identified penetrations were fixed by the Maintenance supervisor on 1/23/14.
2. Routine Inspections of the boiler room and electrical rooms will be performed monthly by the Maintenance supervisor to identify penetrations are in compliance with the life safety code.
3. The Maintenance supervisor was provided with inservice training on 2/5/14, by the Administrator, on routine inspections of boiler room and electrical rooms to ensure penetrations are identified and repaired.
<table>
<thead>
<tr>
<th>K 017</th>
<th>Continued From page 1</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>supervisor and acknowledged by the administrator during the exit conference on 1/21/14.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>K 104</th>
<th>NFPA 101 LIFE SAFETY CODE STANDARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS=F</td>
<td>Penetrations of smoke barriers by ducts are protected in accordance with 8.3.6.</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:
Based on review of the National Fire Protection Association (NFPA) standards, observation, record review and interview, it was determined the facility failed to maintain all fused link fire dampers.

The findings included:
Observations during the initial tour on 1/21/14 beginning at 12:50 PM revealed the following:

a. Two of 4 supply vents in the small dining room on 100 hall had their radiant fire dampers held open with electrical tape instead of a fused link damper.
b. One of 1 supply vents in the corridor outside of the 400 hall soiled linen room had its radiant fire damper held open with electrical tape instead of a fused link damper.
c. One supply vent and 1 return vent in the corridor outside of resident room 408 did not have their radiant dampers held open with fused links as required.
d. One of 1 supply vents in the private dining room had its radiant fire damper held open with electrical tape instead of a fused link damper.

4. The Administrator will monitor compliance with monthly inspections for three months, then ongoing routine inspections. The results will be presented to the QA committee for review.

Completion Date 2/5/14

NFPA 101 LIFE SAFETY CODE STANDARD

Penetrations of smoke barriers by ducts are protected in accordance with 8.3.6.

Corrective Action:

1. On 1/29/14, contracted workers began cleaning and repairing dampers and replacing fuse links as needed. Work to be completed by contracted workers on 2/10/14.
2. The Maintenance supervisor will conduct routine inspections of dampers and fuse links monthly to identify problems and repair them as needed.
3. On 1/29/14 Blankenship Heating and Air company was contracted to do routine inspections of Dampers and fuse links every 4 years. The Maintenance supervisor was provided with inservice training on 2/5/14, by the Administrator, regarding monthly inspections of Dampers.
K 104  Continued From page 2

Review of the NFPA maintenance standard 80 A, 1999 edition, 3-4.7 documented, "at least every 4 years, fusible links (where applicable) shall be removed; all dampers shall be operated to verify that they fully close; the latch, if provided, shall be checked; and moving parts shall be lubricated as necessary."

Review of the facility's maintenance records revealed the facility failed to have all fused link fire dampers inspected every 4 years as required.

During an interview in the maintenance director's office on 1/21/14 at 11:20 AM, the maintenance director revealed he was unaware of the requirement for inspections of all fused link fire dampers.

These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 1/21/14.

K 104  4. The Administrator will monitor compliance with monthly inspections for three months and then ongoing routine inspections. The results will be presented to the QA committee for review.

Completion Date 2/10/14.