FOREST COVE MANOR
45 FOREST COVE
JACKSON, TN 38301

<table>
<thead>
<tr>
<th>(Kx) ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(Kx) COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 038 SS=D</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 19.2.1</td>
<td>K 038</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD SS=D</td>
<td>06-02-10</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:
NFPA 101 Life Safety Code 5-2.1.6 Special Locking Arrangements,
5-2.1.6.2 (d) Activation of the building fire protection signaling system automatically unlocks the doors, and the doors remain unlocked until the fire protection signaling system has been manually reset.
5-2.1.6.1 (d) An irreversible process releases the lock within 15 seconds upon application to the release device required in 5-2.1.5.3 of a force that shall not exceed 15 lbs nor required to be continuously applied for more than 3 seconds.
The initiation of the release process shall activate a signal in the vicinity of the door to ensure those attempting to egress that the system is functional.
Once the door lock has been released by the application of force to the releasing device, re-locking shall be by manual means only.

This STANDARD is not met as evidenced by:
Based on observation and manual testing, it was determined that the facility failed to maintain 3 of 10 (door beside room 212 and two doors beside room 308) doors equipped with magnetic locking devices to unlock when the fire alarm system was activated or to open in the required time of 15 seconds.

COMPLETION DATE: 6-4-10
**FOREST COVE MANOR**

<table>
<thead>
<tr>
<th>ID Prefix Tag</th>
<th>Summary Statement of Deficiencies (Each deficiency must be preceded by full regulatory or LEC identifying information)</th>
<th>ID Prefix Tag</th>
<th>Provider's Plan of Correction (Each corrective action should be cross-referenced to the appropriate deficiency)</th>
<th>Date of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 038</td>
<td>Continued From page 1 The findings included: During the fire drill conducted on 5/17/10 at 10:50 AM, the 2 fire doors beside resident room 308 and the fire door beside room 212 would not open upon activation of the fire alarm system. NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>K 038</td>
<td>K 050 NFPA 101 LIFE SAFETY CODE STANDARD SS=D Requirement: The facility will train staff in the use of fire extinguishers. Corrective Action: 1. On 05/17/10 the two identified staff members from housekeeping were able to describe how to use a fire extinguisher. 2. On 05/17/10 other staff members were asked how to use a fire extinguisher &amp; were able to describe how to use a fire extinguisher. 3. On 05/28/10 the Assistant Administrator conducted an in-service with staff members regarding how to use a fire extinguisher. 4. The Administrator, Assistant Administrator and the Maintenance will monitor for compliance during monthly fire alarm activation to ensure that staff is knowledgeable regarding the use of a fire extinguisher and will report findings to the QA &amp; A Committee quarterly.</td>
<td>6-4-10</td>
</tr>
<tr>
<td>K 050</td>
<td>Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 19.7.1.2</td>
<td>SS=D</td>
<td></td>
<td>6-4-10</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by: Based on staff interview, it was determined that all staff were not trained in the use of fire extinguishers.

The findings included:

A fire drill was performed on the 200 hall on 5/17/10 at 10:50 AM.

During an interview in the 200 hall on 5/17/10 at 10:50 AM, two staff members from housekeeping were ask how to use the fire extinguisher. The two housekeepers could not describe how to use the fire extinguisher.