### Statement of Deficiencies and Plan of Correction

**K 038 Exit Access are required to be Readily Accessible at all times.**

- **Residents Affected/Potentially Affected:** Residents of the facility have the potential to be affected by the cited deficient practice.
- **Systemic Measures:**
  - The Plant Ops Director immediately changed all exit door codes and immediately in-serviced all facility staff on 2/12/2014.
  - The Plant Ops Director will place checking the proper operation of the exterior doors on the TELS System. This will include checking for release upon activation of the facility Fire Alarm System. Any failure to release doors when the Fire Alarm system is activated, will be corrected immediately by the Plant Ops Director. Results of these checks will be reported at the monthly QA meeting by the Plant Ops Director.

**K 147 Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2**

- **Residents Affected/Potentially Affected:** Residents of the facility have the potential to be affected by the cited deficient practice.
- **Systemic Measures:**
  - The Plant Ops Director completed a 100% assessment of Resident Rooms # 112, 113, 114, 118 and 208 to confirm that the oxygen concentrators are not being plugged into the power strips. The Plant Ops Director will complete a 100% in-service of all facility staff regarding not utilizing power strips to power oxygen concentrators.

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**Summary Statement of Deficiencies**

- **K 038 Exit Access are required to be Readily Accessible at all times.**
  - Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 19.2.1
  - This STANDARD is not met as evidenced by:
    - Based on observation and interviews, it was determined the exits were not readily accessible.
    - The findings included:
      - On 2/10/14, observation during the fire drill and interview of 12 staff members revealed the staff did not know the code for the back up door locks on the exit. Doors did unlock during the fire alarm activation.
      - This finding was verified by the maintenance director and verified by the director of nursing during the exit conference.

- **K 147 Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2**
  - 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 did maintain electrical wiring and equipment.
    - The findings included:
      - Observation of rooms 112, 113, 114, 118, and
<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSO IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDERS PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
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<tr>
<td>K 147</td>
<td>Continued From page 1 208, revealed oxygen concentrators plugged into power strips.</td>
<td>K 147</td>
<td>Monitoring Measures: The Plant Ops Director will check for misuse of power strips during routine rounds. Dept. Managers will also make this part of their daily observations within the facility. Any misuse of power strips will be corrected immediately and stakeholders re-in serviced at that time. Results of the Plant Ops Director's routine rounds will be reported at the monthly QA meeting.</td>
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These findings were verified by the maintenance director and acknowledged by the Director of Nursing during the exit conference.