K 018
NFPA 101 LIFE SAFETY CODE STANDARD

K 018

The doors to resident rooms 16, 23, 32 and 46 were repaired to require only the fifteen pound-force to open and close.

2/04/14

All other doors in the facility were tested to ensure the appropriate pound-force to open and close.

All doors will be checked and logged monthly by the Maintenance Supervisor for proper pound-force to open and close.

These logs will be presented for review at the monthly QA&A meeting.

K 025
NFPA 101 LIFE SAFETY CODE STANDARD

This STANDARD is not met as evidenced by:

Based on observations, it was determined the facility failed to maintain the corridor openings.

The findings included:

Observations in resident rooms 16, 23, 32 and 46 on 2/3/14 at beginning at 2:45 PM, revealed the doors require more than fifteen pound-force to open and close.

These findings were acknowledged by the Administrator and verified by the maintenance Director during the exit conference on 2/3/14.
**K 025**

Continued From page 1

Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4

This STANDARD is not met as evidenced by:

Based on observations, it was determined the facility failed to protect the smoke barriers.

The findings included:

- Observation within the ceiling area above the east short hall on 2/3/14 at 4:00 PM, revealed a 1/2 inch (") diameter penetration in the smoke wall.

This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 2/3/14. NFPA 101 LIFE SAFETY CODE STANDARD

- 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 90A, 19.5.2.2

K 025 - The ½ half inch diameter penetration in the smoke wall on the Southeast wing was repaired with fire rated material.

2/04/14

- All fire walls in the facility were inspected for any other penetrations of which there were none found.

- All fire walls will be inspected and logged monthly by the Maintenance Supervisor for wall penetrations.

- These logs will be presented for review at the monthly QA&A
**TABLE**

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
<th>PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETION DATE</th>
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<tbody>
<tr>
<td>K 087</td>
<td></td>
<td>Continued From page 2</td>
<td>K 087</td>
<td></td>
<td>-The exhaust in the North hall resident rooms was fixed by replacing the fan belt in the North hall exhaust unit and adjusting the pulley for proper alignment.</td>
<td>2/03/14</td>
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<td>-All other exhaust motor belts in the facility were inspected for proper functioning.</td>
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<td>-All exhaust fans will be checked and logged monthly by the Maintenance Supervisor for proper functioning.</td>
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<td>-These logs will be presented and reviewed at the monthly QA&amp;A meeting.</td>
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</tbody>
</table>

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MAR 07 2014

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This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the Heating, Ventilation and the Air-conditioning system.

The findings included:

Observations of the exhaust fans in the north hall resident rooms on 2/3/14 at 2:35 PM, revealed the units were not working.

These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 2/3/14.