K 062  NFPA 101 LIFE SAFETY CODE STANDARD
SS=D

Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5

This STANDARD is not met as evidenced by: National Fire Protection Association (NFPA) 25, 1998 edition 5-5.5.2* Obstructions to Sprinkler Discharge Pattern Development. 5-5.5.2.1 Continuous or noncontinuous obstructions less than or equal to 18 in. (457 mm) below the sprinkler deflector that prevent the pattern from fully developing shall comply with 5-5.5.2.

This STANDARD is not met as evidenced by:

Based on observation, it was determined the facility failed to maintain clearance below all sprinkler heads.

The findings included:

Observation of the rehabilitation department on 4/15/13 at 10:15 AM, revealed the sprinkler head in the storage closet was obstructed with card board boxes.

K 104  NFPA 101 LIFE SAFETY CODE STANDARD
SS=D

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

K 062

Description
Failed to maintain clearance below the sprinkler head.

Corrective Action
Corrective Action:
1. On 04/15/13 the Rehabilitation department removed the card board boxes in the storage closet.
2. The Maintenance Supervisor checked the facility to ensure clearance below the sprinkler heads on 4/30/13.
3. The Rehabilitation Manager inspected the staff on 04/29/13 on the storage closet and the maintenance of clearance below the sprinkler heads.
4. The Rehabilitation Manager and Maintenance Supervisor will monitor for compliance monthly for three months and will report findings to the QA Committee which consists of the Medical Director, Administrator, DON, ADON, MDS Coordinators, Staffing Coordinator, Dietary Supervisor, Social Worker, Activity Director, Medical Records, Admissions, and Bookkeeper. If compliance is not met, facility staff will be re-inspected and facility audits will continue until substantial compliance is met.

Completion Date:
04/30/13

K 104

Description
Penetrations of smoke barriers by ducts will be protected in accordance with 8.3.6.
K 104 Continued From page 1

This STANDARD is not met as evidenced by:
Based on observations, it was determined the facility failed to maintain fire walls.

The findings included:

1. Observations of the electrical room in the service corridor on 4/15/13 at 9:40 AM, revealed a penetration in the hard ceiling around the 3 inch conduit fed from the electrical panel.

2. Observations of the 3 hour fire wall in the corridor by room 3 on 4/15/13 at 1:33 PM, revealed a penetration around a single low voltage cable.

K 147 NFPA 101 LIFE SAFETY CODE STANDARD

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 failed to maintain all electrical equipment.

The findings included:

Observations of resident room 105 on 4/15/13 at 10:10 AM, revealed 1 of 5 electrical receptacles had a damaged cover plate and was not securely attached inside the electrical box.

K 104

Corrective Action
1. The penetration in the ceiling in the electrical room, and the penetration by room 3 were repaired per regulation by the Maintenance Supervisor on 04/15/2013.
2. Facility ceilings were checked for penetrations by the Maintenance Supervisor on 04/30/13.
3. The Maintenance Supervisor was in contact with the Administrator on 04/16/2013 regarding penetrations in ceilings.
4. The Maintenance Supervisor and the Administrator will observe for penetrations in ceilings to monitor for compliance during facility rounds weekly for one month and then monthly and will report findings to the QA Committee which consists of the Medical Director, Administrator, DON, ADON, MDS Coordinators, Staffing Coordinator, Dietary Supervisor, Social Worker, Activity Director, Medical Records, Admissions, and Bookkeepers.

Completion Date:
04/30/13

K 147

Description
Failure to maintain electrical equipment.

Corrective Action
1. The receptacle in room 105 was replaced 04/15/2013 by the Maintenance Supervisor.
2. The facility receptacles were checked to ensure there was no damaged cover plates, and plates were secure by the Maintenance Supervisor on 04/16/2013 and 04/30/13.
3. The Maintenance Supervisor was in contact with the Administrator on 04/16/13 regarding state and federal regulations for maintaining electrical wiring and equipment.