| ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE IDENTIFIED BY FULL REGULATORY OR LGC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | COMPLETION DATE |
|---------------|-------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------|----------------
| K 038         | 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 | K 038         |                                                                                                  |                |

This STANDARD is not met as evidenced by:

- **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 observations during the survey, it was determined the facility failed to maintain the electrical equipment.
  - The findings included:
    - On 4/9/12 at 1:40 PM observation within wing two ceiling space above the fire door revealed a junction box that was not secured in place.
    - This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 4/9/12.

Junction Box above the fire door on Wing two has been secured by maintenance staff. Maintenance Director will make compliance rounds monthly. 4/10/2012