NFPA 101 LIFE SAFETY CODE STANDARD

This STANDARD is not met as evidenced by:

Based on testing, it was determined the facility failed to maintain the negative pressure in required areas.

The finding included:

Testing of the basement biohazard room on 7/10/12 at 9:40 AM, revealed positive air pressure.

This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on 7/10/12.

This Plan of Correction is the center's credible allegation of compliance.

Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.

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It is the practice of this facility to ensure the heating, ventilating and air conditioning comply with the provisions of section 9.2 and are installed in accordance with manufacturer’s specifications.

A licensed heating, cooling, ventilation contractor has been retained, proposal submitted and approved to install the necessary equipment to correct and establish a negative pressure airflow in the soiled utility room on the G wing. The work is scheduled to be completed by July 31, 2012.

Maintenance supervisor on 7/10/12 checked the air flow in all other soiled utility rooms and are operating and maintaining a negative airflow as required.

Maintenance supervisor will include monitoring air flow and equipment operation for proper ventilation in dirty utility rooms as part of the facility monthly Preventative Maintenance Program and will document such on the facility PM logs.

The Maint. Supervisor will include reporting on ventilation/air flow in his Preventative Maintenance Report monthly to the facility Performance Improvement Committee meeting for review, discussion and recommendations, if indicated.