**K 046**
**SS=E**

**NFPA 101 LIFE SAFETY CODE STANDARD**

- Emergency lighting of at least 1½ hour duration is provided in accordance with 7.9, 19.2.9.1.

This STANDARD is not met as evidenced by:

- Based on observations and records review, it was determined the facility failed to maintain the emergency lights.

The findings include:

- Records review on 5/24/10 at 8:45 p.m. revealed the facility was unable to provide documentation that the emergency lights located in stations 1 and 2 medicine rooms were tested monthly and annually. National Fire Protection Association (NFPA) 101, 7.9.3

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit interview on 5/24/10.

**K 052**
**SS=F**

**NFPA 101 LIFE SAFETY CODE STANDARD**

- A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72, 9.6.1.4

**K 046**

The emergency lights were checked for operation on 05/24/2010 and found to be working.

- We have added these emergency lights to our comprehensive preventative maintenance program and the lights will be checked monthly.

End POC K 046

**K 052**

Neither the Plant Operations Director nor the Administrator recall confirming this deficiency during the exit conference. Nor do we recall being asked for this information.

A comprehensive report is attached that documents that the sensitivity test have been conducted in accordance with NFPA 70 and 72.
K 052 Continued from page 1

This STANDARD is not met as evidenced by:
Based on observations and records review, it was determined the facility failed to maintain the fire alarm system.

The findings include:

Record review on 5/24/10 at 8:50 p.m. revealed the facility was unable to provide documentation that the smoke detectors' sensitivity test was conducted every 2 years.
National Fire Protection Association (NFPA) 7-3.2.1

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit interview on 5/24/10.
NFPA 101 LIFE SAFETY CODE STANDARD

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:
Based on observations and records review, it was determined the facility failed to maintain the sprinkler system gages.

The findings include:

Records review on 5/24/10 at 8:55 p.m. revealed the facility was unable to provide documentation that the sprinkler system gages were tested or replaced every 5 years.

K 062

The gauges have been replaced. 05/31/2010

Additionally, they were scheduled to be replaced later this year.

End POC K 062
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<th>K 062</th>
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<tbody>
<tr>
<td></td>
<td>National Fire Protection Association (NFPA) 25, 2-2.1</td>
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<td>This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit interview on 5/24/10.</td>
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