<table>
<thead>
<tr>
<th>K038</th>
<th>NFPA 101 LIFE SAFETY CODE STANDARD</th>
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<tbody>
<tr>
<td>SS=E</td>
<td>Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1.19.2.1</td>
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This STANDARD is not met as evidenced by: Based on observation and testing, it was determined the facility failed to maintain the exit access.

The findings included:

Observations during testing of the 300 hall west exit door on 10/24/11 at 5:30 PM, revealed the door did not open when the fire alarm was initiated. The key pad was used as an override to open the door.

This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 10/24/11.

NHC HealthCare Springfield will ensure that exits access is arranged so that exits are readily accessible at all times in accordance with section 7.1.19.2.1

The maintenance director called the contracted fire alarm company to inspect and correct the stated issue. They responded to send someone as soon as possible.

The maintenance director instructed the charge nurse assigned to 300 hall West to check the exit door if the alarm sounds and unlock it using the key pad until the issue can be corrected.

Maintenance director immediately checked all exit doors on 10/25/11 and they were in compliance with section 7.1.19.2.1

On 10/26/11 Simplex Grinnell serviced the fire alarm and found the wire on the 300 hall was pinched above the smoke barrier doors. The wire between the door was fixed and tested by this service tech. The door on the alarm for Maglock on 300 hall West did drop open when the alarm sounded. Alarm tech noted the system to be normal.

Compliance will be monitored by the maintenance director through the Quality Assurance process to assure exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1.19.2.1. Compliance will be monitored monthly x3 and continue as directed by the QA committee comprised of the administrator, DON, physicians, maintenance director and QA Coordinator, and other staff as appropriate.

Date of completion: 10/26/11