K 018

NFPA 101 LIFE SAFETY CODE STANDARD

Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas are substantial doors, such as those constructed of 1 1/2 inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to the closing of the doors. Doors are provided with a means suitable for keeping the door closed. Dutch doors meeting 19.3.6.3.6 are permitted. Roller latches are prohibited by CMS regulations in all health care facilities.

19.3.6.3

This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the corridor doors.

The findings included:

During the facility tour on 5/10/10 the following deficiencies were noted and verified by the Director of Maintenance.

At 11:00 AM, observation of the JK dining room revealed the doors did not close smoke tight as required. National Fire protection Association (NFPA). 101, 5.3.4.1

K 029

NFPA 101 LIFE SAFETY CODE STANDARD

One hour fire rated construction (with 3/4 hour fire-rated doors) or an approved automatic fire extinguishing system protects hazardous areas in accordance with 8.4.1 and/or 19.3.5.4. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and...
K 029

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door. Doors are self-closing and non-rated or
field-applied protective plates that do not exceed
48 inches from the bottom of the door are
permitted. 19.3.2.1

This STANDARD is not met as evidenced by:
Based on observation, it was determined the
facility failed to maintain the hazardous areas.

The findings included:

During the facility tour on 5/10/10 the following
deficiencies were noted and verified by the
Director of Maintenance.

At 10:05 AM, observation of the G wing
mechanical room and the old mechanical room
revealed penetrations in the walls. National Fire
Protection Association (NFPA) 101, 19.3.2.1
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
requirement of NFPA 70 and 72. 8.6.1.4

This STANDARD is not met as evidenced by:
Based on observation, it was determined the
facility failed to maintain the alarm system.

The findings included:

During the facility tour on 5/10/10 the following

K 052

SS=D

A. The pull station identified in the dayroom
was relocated by the facility's fire alarm
contractor on 5/24/2010 to an area that is
more accessible and ADA compliant.

B. An audit of all pull stations was completed
on 5/24/2010 by the Maintenance Director
for accessibility and ADA compliance and it
was 100% compliant.

C. A policy has been written to ensure that
when all outside contractors relocate pull
stations that they are ADA compliant and
accessible when job is complete. This
policy was approved by the Quality
Assurance Committee on 5/25/10.

D. Findings of audit will be reported to the
Quality Assurance Committee.
<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
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<tbody>
<tr>
<td>K 052</td>
<td><strong>Continued from page 2</strong></td>
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<tr>
<td>K 130</td>
<td><strong>NFPA 101 MISCELLANEOUS</strong></td>
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</tr>
<tr>
<td>K 062</td>
<td><strong>OTHER LSC DEFICIENCY NOT ON 2786</strong></td>
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</tbody>
</table>

**This STANDARD is not met as evidenced by:**
Based on observation, it was determined the facility failed to comply with the life safety codes and electrical codes.

**The findings include:**

During the facility tour on 5/10/10 the following deficiencies were noted and verified by the Director of Maintenance:

At 9:55 AM, observation of the kitchen revealed not all of the electrical outlets were not ground fault circuit interrupters (GFCI). National Fire Protection Association (NFPA). 70, 517-20

At 10:00 AM, observation of the kitchen mop room revealed no door closure. National Fire Protection Association (NFPA). 10-1, 19.5.2.1

A. The items identified were corrected by the Maintenance Department:
   a. #1: The Maintenance Assistant replaced the two identified 120v duplex receptacles with 120v duplex ground fault circuit interrupters (GFCI) on 5/10/2010 in the kitchen cart storage room.
   b. #2: A door closure was installed on the identified door on the kitchen mop closet by the Maintenance Assistant on 5/1/2010.

B. There is only one mop room in the kitchen.

C. An audit of all 120v receptacles in the kitchen was completed by the Maintenance Director on 5/25/2010. Any 120v duplex receptacles that are readily accessible (in what is considered a wet area) and that are not GFCI's will be replaced with GFCI's.

D. All findings will be reported to the Quality Assurance Committee.