K 025
SS=E
NFPA 101 LIFE SAFETY CODE STANDARD
Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4
This STANDARD is not met as evidenced by:
Based on observations, it was determined the facility failed to protect the smoke barriers.
The findings included:
On 12/10/12 at 3:05 PM, observation within the 'K' hall area next to the Nurses' station revealed there was a 4" by 4" cut-out penetration above the ceiling in the smoke barrier wall.
This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 12/10/12
K 147
SS=E
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:
A. The penetration identified was sealed by the Maintenance Department on 12/10/2012 to prevent the passage of smoke. Repair was verified by the Maintenance Director on 12/11/12.
B. All other corridor smoke walls in hall areas have the potential of being affected with penetrations when work is being done. An audit of all corridor walls was completed on 12/28/2012 by the Maintenance Department.
C. Corridor walls will be inspected by Maintenance Department. Maintenance staff will be instructed by Maintenance Director on sealing any penetrations after all work is complete. That inservice was completed on 12/28/2012.
D. Maintenance Director will report monthly audit findings after a sample of corridor walls are inspected to the Quality Assurance Committee until 100% compliance has been maintained for three (3) consecutive months and will report as needed thereafter.
**K 147**
Continued From page 1
Based on observations, it was determined the facility failed to maintain the electrical system.

The findings included:

On 12/10/12 at 2:15 PM, observation within the 'J' hall ceiling area revealed an electrical junction box without a cover plate.

This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 12/10/12.

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
</tr>
</thead>
<tbody>
<tr>
<td>K147</td>
<td>Continued From page 1</td>
<td>Based on observations, it was determined the facility failed to maintain the electrical system. The findings included: On 12/10/12 at 2:15 PM, observation within the 'J' hall ceiling area revealed an electrical junction box without a cover plate. This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 12/10/12.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K147</td>
<td>A.</td>
<td>The junction box referenced on &quot;J&quot; hall was actually in F/G Dining Room ceiling area according to Maintenance Director's notes. The junction box containing only low voltage nurse call wires, was covered by the Maintenance Department on 12/11/2012. Repair was verified by the Maintenance Director on 12/11/2012.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>B.</td>
<td>All other junction boxes in ceiling areas have the potential of being affected when work is being done. An inspection of all ceiling areas for uncovered junction boxes was completed on 12/26/2012 by the Maintenance Department. Any that were out of compliance, were corrected. There was one (1) additional junction box discovered without a cover other than the one cited that contained low voltage wiring.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>C.</td>
<td>Maintenance Staff will be In-serviced by Maintenance Director on replacing covers to ALL junction boxes, whether it's line voltage or low voltage when completing work. That in-service was completed on 12/28/2012. Maintenance Staff will continue to inspect ceiling areas when doing work above ceiling.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>D.</td>
<td>Maintenance Director will report monthly audit findings to Quality Assurance Committee until 100% compliance has been maintained for 3 (3) consecutive months after a sample of ceiling areas are inspected for uncovered junction boxes.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>