**K 029**

**NFPA 101 LIFE SAFETY CODE STANDARD**

One hour fire rated construction (with 1/2 hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 9.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the doors are permitted. 19.3.2.1

This STANDARD is not met as evidenced by:

Based on observation, the facility failed to have hazardous areas equipped with self-closing doors.

The findings include:

Observation on September 3, 2013 between 11:35 a.m. and 11:55 a.m. revealed the following locations did not have doors that were self-closing:

1. Janitors closet in kitchen.
2. Janitors closet in 300 hall.
3. Activity supplies in 300 hall.
4. Housekeeping supplies in 300 hall door closure has been removed.

These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on September 3, 2013.

1. Replaced door closures with self-closure devices per Maintenance Director on September 11, 2013.
2. 100% of all hazardous area doors were inspected on September 11, 2013 by Maintenance Director and all were found to have self-closing devices.
3. Maintenance Director was informed on equipping hazardous area doors with self-closure devices by the Administrator on September 11, 2013.
4. Audit will be conducted by Maintenance Director of all hazardous area doors weekly times four weeks and then added by the Maintenance Director to the monthly preventative maintenance schedule. Maintenance Director will report findings to the monthly Quality Assurance and Performance improvement Committee until 100% compliant. The Quality Assurance and Performance Improvement Committee consists of the Administrator, Director of Nursing, Rehab, Assistant Director of Nursing, Human Resource Director, Social Service Director, Housekeeping & Laundry Director, Restorative Nursing and Maintenance Director.

![Signature](signature.png)