**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  

This STANDARD is not met as evidenced by:  
Based on record review, it was determined the facility failed to maintain the fire alarm system in accordance with National Fire Protection Association (NFPA) 72, Chapter 9.6.1.4 and NFPA 70 National Electrical Code.  

The findings included:  

Record review revealed the last annual fire alarm test had been done on 10/13/06 and was due to be tested by 10/13/09.

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**K 052**  
**SS=F**  
**NFPA 101 LIFE SAFETY CODES STANDARDS**

Requirement:
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  

Corrective Action:
1. The fire alarm system was fully tested by State Systems, Inc. on 1/20/10 to comply with NFPA 70 National Electrical Code and NFPA 72.  
2. The facility has contracted with a fire alarm testing company to ensure that the system is tested annually and timely.  
3. The Administrator in serviced the Maintenance Supervisor on 2/3/10 to ensure that the facility will include the testing dates of our fire alarm system in our maintenance calendar and monitor for completion.  
4. The Q.A. Committee consisting of the Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, MDS Coordinator, Medical Records, Staffing Coordinator, Bookkeeper, Food Service Supervisor, Social Worker, Maintenance Supervisor, and Activity Coordinator will monitor to ensure compliance.  

Completion Date: 2/15/2010  
2/15/2010