**K 018**

**SS=D**

**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 1½ 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. 19.3.6.3

Roller latches are prohibited by CMS regulations in all health care facilities.

This STANDARD is not met as evidenced by:

Based on observation, it was determined the facility failed to maintain 1 of 2 corridor fire doors on the 200 hall.

The findings included:

During the facility initial tour on 8/15/11, revealed the corridor fire door at room 221 did not close and latch.

This finding was acknowledged by the Administrator and by the Maintenance Supervisor at the exit conference on 8/15/11.

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**Formal correction**

Deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is required to continued program participation.
**K 071**  
**SS=D**  
**NFPA 101 LIFE SAFETY CODE STANDARD**

Rubbish Chutes, Incinerators and Laundry Chutes:

1. Any existing linen and trash chute, including pneumatic rubbish and linen systems, that opens directly onto any corridor is sealed by fire resistive construction to prevent further use or is provided with a fire door assembly having a fire protection rating of 1 hour. All new chutes comply with section 9.5.

2. Any rubbish chute or linen chute, including pneumatic rubbish and linen systems, is provided with automatic extinguishing protection in accordance with 9.7.

3. Any trash chute discharges into a trash collection room used for no other purpose and protected in accordance with 8.4.

4. Existing flue-fed incinicators are sealed by fire resistive construction to prevent further use. 19.5.4, 9.5, 8.4, NFPA 82.

This STANDARD is not met as evidenced by:

Based on observation, it was determined the facility failed to maintain the 1 hour fire protection rating of the trash room.

The findings included:

During the facility initial tour on 8/15/11, revealed the trash chute room door on the 1st floor had been taped to prevent the door from latching.

**K 071**  
**LIFE SAFETY CODE STANDARD**  
**SS=D**  
1. The facility will maintain the one (1) hour fire rating for the trash room.
2. New lock has been placed on trash chute by Maintenance Director on 8/18/11.
3. All staff serviced on 8/18/11 on maintaining fire safety in regards to trash chute.
4. Maintenance Director will monitor weekly and report to the QA Committee.

**Completion Date**  
07-02-2011
<table>
<thead>
<tr>
<th>ID PREFIX 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>K 071</td>
<td>Continued From page 2 This finding was acknowledged by the Administrator and by the Maintenance Supervisor at the exit conference on 8/15/11.</td>
</tr>
<tr>
<td>K 071</td>
<td>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</td>
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