**NFPA 101 LIFE SAFETY CODE STANDARD**

Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90a, 19.5.2.2

This STANDARD is not met as evidenced by:

Based on observation and interview, interview and record review, it was determined fire dampers were not maintained every 4 years. The findings include:

- Record review and interview with the Maintenance Director during a follow-up survey on February 13, 2013 at 10:00 a.m. confirmed the facility failed to perform the 4-year required maintenance to fire dampers in the time specified in their Plan of Correction (POC).
- These findings were verified and acknowledged by the Maintenance Supervisor during the exit conference on February 13, 2012.

1. Heating and Air conditioning company was performing fire damper maintenance on 2/13/13.
2. All residents have the potential to be affected. All fire dampers in the building will be checked to ensure compliance with NFPA.
3. Ventilation company will perform the required maintenance on fire dampers to ensure compliance. With NFPA.
4. Results of completed maintenance will be reported to the Safety committee at the regular monthly meeting and presented to the QA&A at the regular monthly meeting.