<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>
<th>ID PREFIX 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>K 067</td>
<td>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.</td>
<td>K 067</td>
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<td>5/27/13</td>
</tr>
<tr>
<td>K 147</td>
<td>SS=D  Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</td>
<td>K 147</td>
<td>This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the electrical equipment. The findings included: 1. Observation in the dietary area on 4/23/13 at</td>
<td></td>
</tr>
</tbody>
</table>

**Laboratory Directors or Provider/Supplier Representative Signature**

Karl V. Erc

**Title**

Administrator

**Date**

5/10/13

Any 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 discoverable 30 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 discoverable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.
K 147: Continued From page 1
1:30 PM, revealed the two electric panels next to the ice machine were blocked with food carts.

2. Observations of the ceiling space above the station #2 fire doors on 4/23/13 at 3:00 PM, revealed a Greenfield conduit cable spliced together was not in a junction box.

These findings were acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 4/23/13.

K 147  NFPA 101 LIFE SAFETY CODE STANDARD
Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2

Residents affected and potentially affected: All residents have the potential to be affected by this cited practice. The food carts were immediately removed from blocking the electrical panel by the maintenance director on 4/23/13. The Conduit cable was replaced on 4/30/13 and all other junction box were observed in the ceiling for electrical wiring compliance.

Systemic measures:
The maintenance director/designee will educate staff regarding not blocking electrical panels. The maintenance director/designee will post a sign by the electrical panels that indicate “Do not block.” The department heads during rounding throughout the week will check electrical panels to ensure they aren’t blocked x 4 wks. Any electrical panel blocked will be immediately corrected and staff educated by the department head. The maintenance director will inspect conduit cable weekly x 4 wks and then monthly x 2 months and report concerns to the administrator/designee related to electrical panels blocked or conduit cable spliced.

Monitoring measures:
The administrator will report concerns related to the electrical panel being blocked or conduit cable spliced monthly in QA x 2 months or upon occurrence thereafter.

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