
The positive latch on the clean utility room door on the first floor has been adjusted and now closes properly.

The doors of the clean linen rooms are being replaced. The doors have been ordered and will be installed when they arrive.

The positive latch on the shower room near room #18 has been adjusted and now closes properly.

All doors have been checked by maintenance and all positive latches are working properly.

The Maintenance staff will check all positive latches on all doors monthly during their preventative maintenance rounds to assure they are working properly, adjusting them as needed.

Nursing and laundry staff will be instructed again not to prop the clean linen room doors open which causes them to warp.

Supervisors in Nursing and Maintenance will monitor door latches during their daily and/or weekly rounds, and will submit work orders to have adjustments made as they are needed.

This STANDARD is not met as evidenced by:

Based on observation the facility failed to assure corridor doors would close to a positive latch.

The findings included:

Observation on July 28, 2010 between 8:30 a.m. and 3:30 p.m. revealed the clean utility room door on the 1st floor needed a positive latch adjustment, the clean linen room door on the 1st floor was warped and must be replaced, the shower room door near room 18 needs a positive latch adjustment and the clean linen room door on the ground floor is warped and must be
K 018 Continued From page 1 replaced.

K 062 SS=O

NFPA 101 LIFE SAFETY CODE STANDARD

Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5

This STANDARD is not met as evidenced by:

Based on observation the facility failed to assure the sprinkler system was maintained in reliable operating condition.

The findings included:

Observation on July 28, 2010 at 11:00 a.m. revealed four (4) sprinkler heads in the service corridor had a grimey buildup and must be replaced.