### Statement of Deficiencies and Plan of Correction

**(X1) Provider/Supplier/Clinical Identification Number:**

445351

**(X2) Multiple Construction**

A. Building: 01 - Main Building 01

B. Wing: ___

**(X3) Date Survey Completed:**

09/19/2011

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**Signature Healthcare of Greeneville**

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**ID Prefix Tag | Summary Statement of Deficiencies (Each deficiency must be preceded by full regulatory or LSC identifying information) | ID Prefix Tag | Provider's Plan of Correction (Each corrective action should be cross-referenced to the appropriate deficiency) | Completion Date**

<table>
<thead>
<tr>
<th>K014</th>
<th>NFPA 101 Life Safety Code Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS=F</td>
<td>Interior finish for corridors and exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame spread rating of Class A or Class B. 19.3.3.1, 19.3.3.2</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:

Based on observation, the facility failed to assure interior surface finishes had a flame spread rating of B or less.

The findings include:

Observation on September 19, 2011 between 10:30 a.m. to 2:00 p.m. revealed corridors and exit ways had walls with wood paneling and failed to provide documentation of the approved flame spread ratings.

**K015 | NFPA 101 Life Safety Code Standard**

| SS=F | Interior finish for rooms and spaces not used for corridors or exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings, has a flame spread rating of Class A or Class B. (In fully sprinklered buildings, flame spread rating of Class A, Class B, or Class C may be continued in use within rooms separated in accordance with 19.3.8 from the access corridors.) 19.3.3.1, 19.3.3.2 |

K014: During the survey, our renovation was currently being completed and new wood paneling had been installed and the approved flame ratings were unable to be given at the time of the survey.

The ratings with code acceptability and certification are attached as well as the fire retardant paint additive that was used to further increase the fire rating.

K015: All of the wood paneling installed meets the requirements and the approved flame spread ratings are attached.

Also as part of the renovation, there was a fixture removed from the wall leaving a penetration. This will be repaired.

Maintenance will continue to monitor during this renovation process for other penetrations in...
<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>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 015</td>
<td>Continued From page 1. This STANDARD is not met as evidenced by: Based on observation, the facility failed to assure interior surface finishes had a flame spread rating of B or less. The findings include: Observation on September 19, 2011 between 10:30 a.m. 2:00 p.m. revealed all common areas (activities, dining, and offices) had wood paneling installed and failed to provide documentation of the approved flame spread ratings. Observation on September 19, 2011 at 1:30 p.m. revealed a large penetration in the rehab office wall where the plumbing fixture was removed and the plumbing still in place. NFPA 101 LIFE SAFETY CODE STANDARD Access to exits is marked by approved, readily visible signs in all cases where the exit or way to reach exit is not readily apparent to the occupants. 7.10.1.4</td>
<td>the wall and fixed those. He will continue to monitor going forward by monthly observation rounds through the entire building.</td>
<td></td>
</tr>
<tr>
<td>K 022</td>
<td>SS=D ACCESS TO EXIT DEVICES: SIGHT DISTANCE. This STANDARD is not met as evidenced by: Based on Observation the facility failed to assure exit signs are readily visible. The findings include:</td>
<td>K 022: The exit sign installed in the corridor at the double fire doors will be replaced. Maintenance will review all signs in the building to see if any others need to be replaced. Maintenance will monitor in the future in during their observation rounds.</td>
<td>11/01/201</td>
</tr>
</tbody>
</table>
### Observation

Observation on September 19, 2011 at 10:30 a.m. revealed the exit sign installed in the corridor at the double fire doors was faded and "unreadable" and must be replaced.