K 023 NFPA 101 LIFE SAFETY CODE STANDARD

Smoke barriers are provided to form at least two smoke compartments on every sleeping room floor for more than 30 patients. 19.3.7.1, 19.3.7.2

This STANDARD is not met as evidenced by:
Based on observations during the survey, it was determined, the facility failed to maintain the smoke barriers as required.

The findings included:
On 1/25/11, at 11:30 a.m., observation within the 'A' hall janitor room revealed there was a penetration in the smoke wall between the janitor room and resident room A-1. National Fire Protection Association (NFPA) 101, 8.3; 19.3.7.3

The finding was acknowledged by the Administrator and verified by the Maintenance Director on 1/25/11. NFPA 101 LIFE SAFETY CODE STANDARD

Cooking facilities are protected in accordance with 9.2.3. 12.3.2.6, NFPA 99

This STANDARD is not met as evidenced by:
Based on observations during the survey it was determined, the facility failed to maintain the commercial cooking equipment as required.

The findings include:
On 1/25/11, at 12:05 p.m., observation within the dietary area revealed three of the pilot lights on...
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the commercial cooking equipment were not on. National Fire Protection Association (NFPA) 96

The finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit interview on 1/25/11.

K 069

Step 1

No residents found to be affected. Dietary employees in services to write up repair requisition immediately for any and all equipment that is not functioning properly.

Step 2

No residents were affected. Dietary Manager, Dietician, or designee to inspect equipment on a daily basis. Maintenance Supervisor to inspect equipment for repair on a weekly to monthly basis. Dietary employees in services to write up repair requisitions and how to properly clean equipment.

Step 3

Dietary employees are to write up a repair requisition immediately when any equipment is not functioning properly for the Maintenance Supervisor to address and repair. Maintenance Supervisor will inspect and monitor all equipment in the Dietary Department on a weekly to monthly basis.

Step 4

The Dietary Manager, Dietician or designee will monitor and inspect all equipment in the Dietary Department on a daily basis. The Maintenance Supervisor will monitor and inspect all equipment in the Dietary Department on a weekly to monthly basis.