K 029
NFPA 101 LIFE SAFETY CODE STANDARD

One hour fire rated construction (with 1/2 hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1

This STANDARD is not met as evidenced by:
Based on observation and interview, the facility failed to assure hazardous area’s one (1) hour fire rated construction is maintained.
The findings include:
Observation and interview with the Maintenance Director, on August 29, 2011 at 2:15 p.m. confirmed unsealed penetrations in the boiler room ceiling and wall above the hot water heater.

1. The unsealed penetrations in the boiler room ceiling and wall above the hot water heater were sealed on 9/2/11.

2. The Maintenance dept. will visually inspect for other unsealed penetrations in the boiler room and if found will correct the area affected.

3. Maintenance will perform annual inspections of the boiler room to check for unsealed penetrations.

4. The visual inspection and annual inspection will ensure that all corrective actions were effective.

K 062
NFPA 101 LIFE SAFETY CODE STANDARD

Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.5, 4.6.12, NFPA 13, NFPA 25, 9.7.5

This STANDARD is not met as evidenced by:
NFPA 25, 5.2.1.1, 5 and 5.2.1.1.2 Any sprinkler...
<table>
<thead>
<tr>
<th>ID</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
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<tbody>
<tr>
<td>K062</td>
<td>Continued From page 1 shall be replaced that has signs of leakage; is painted, corroded, damaged, or loaded; or in the improper orientation. Based on observation and interview, the facility failed to assure sprinkler heads were free of corrosion. The findings include: Observation and interview with the Maintenance Director, on August 29, 2011 at 2:50 p.m. confirmed the sprinkler head in the walk-in cooler was corroded.</td>
<td>K064</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>1. The fire extinguisher was replaced with a new unit on 9/2/11. 2. Maintenance will visually inspect the other fire extinguisher for proper testing. 3. Maintenance will work with the fire extinguisher contractor during the annual inspections to ensure compliance. 4. The maintenance dept. will ensure compliance by accompanying the fire extinguisher on annual inspections.</td>
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<tr>
<td>SS=D</td>
<td>Portable fire extinguishers are provided in all health care occupancies in accordance with 9.7.4.1. 19.3.5.6, NFPA 10</td>
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<tr>
<td>K144</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>1</td>
<td>Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.</td>
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</table>
This STANDARD is not met as evidenced by:
Based on record review and interview, the facility failed to assure the emergency generator sets shall be tested twelve (12) times a year with testing intervals between not less than 20 days or exceeding 40 days, (NFPA 99, 3-6.4.1.1, b) and 3-4.4.1.1 (b) 1.
The findings include:
Record review of the Emergency Generator logs with the Maintenance Director, on August 29, 2011 at 1:00 p.m. confirmed the Generator was run under load monthly, outside of the required frequency (between not less than 20 days or exceeding 40 days). Record review of actual logs revealed intervals of 48, 7, 50, 6, 47, and 7 days between monthly load testing.

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<tr>
<th>K 144</th>
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1. The generator will be tested again, then not less than 20 days or more than 40 days in the future.

2. Maintenance will review the generator log to ensure that the testing is within the acceptable time frame.

3. Review of regulations will ensure maintenance understands the requirements requiring acceptable time frames when testing the generator.

4. Monthly review of the generator logs by maintenance will ensure future compliance.