K 050

**NFPA 101 LIFE SAFETY CODE STANDARD**

Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 PM and 6 AM a coded announcement may be used instead of audible alarms. 19.7.1.2

This STANDARD is not met as evidenced by:
Based on observations it was determined the facility failed the fire drill.

The findings include:

On 11/8/10, at 9:45 a.m., observation during the fire drill revealed the staff member who responded to the fire drill alarm signal was not familiar with the fire drill procedures. National Fire Protection Association (NFPA) 101, 19.7.2.3

This finding was verified by the Maintenance Director and acknowledged by the Administrator during the exit interview on 11/8/10.

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. 19.7.6, 4.6.12, NFPA 25, 9.7.5

K 062

A comprehensive fire in-service for
All employees will be accomplished by December 5.
This will be done by the Maintenance Director 12-05-2010

The employee who was involved was given an individual in-service by the administrator and Maintenance Director.

(Inservice attached.)

The facility safety committee chairperson (Maintenance Director) will conduct fire drills every two weeks on each shift for two months; if compliance is met, fire drills will be done monthly, which is quarterly for each shift.

Reports of fire drills and identified problems shall be reviewed by the safety committee which meets quarterly and consists of the Maintenance Director, Administrator, Restorative Supervisor, Director of Nursing or ADON, Environmental Services Director and Dietary Manager.

12-05-2010

11-23-2010
<table>
<thead>
<tr>
<th>ID</th>
<th>Tag</th>
<th>Description</th>
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<tbody>
<tr>
<td>K 062</td>
<td>Continued From page 1</td>
<td>This STANDARD is not met as evidenced by: Based on records review it was determined the facility failed to maintain the sprinkler system as required. The findings include: On 11/8/10, at 1:30 p.m., records review revealed the sprinkler system was last inspected and serviced by a state certified sprinkler company on February 9th of 2009. National Fire Protection Association (NFPA) 25, 5.2.1.1 This finding was verified by the Maintenance Director and verified by the Administrator during the exit interview on 11/8/10. The sprinkler contractor changed managers and did not come when due. A service technician came immediately and inspected the system (documentation attached) To assure future compliance the Maintenance Director will continue to document the date on a calendar and will contact the sprinkler contractor two weeks prior to the due date. (Prior to this, the sprinkler contractor contacted the facility) The safety committee, consisting of the Maintenance Director, Administrator, Restorative Supervisor, Director of Nursing or ADON, Environmental Services Director and Dietary Manager will add the inspection to master list of building equipment maintenance and inspection checklist. This will be reviewed at each safety committee meeting.</td>
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