<table>
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<th>ID</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PREVIOUSLY REPORTED 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>
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| K025 | SS=0E | **NFPA 101 LIFE SAFETY CODE STANDARD**
Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.6, 19.1.6.9, 19.1.6.4 | **K025**
A. The penetration identified was sealed by the Maintenance Department on 6/6/2011 to prevent the passage of smoke.
B. All other corridor walls in resident rooms have the potential of being affected with penetrations. An audit of all corridor walls was completed on 6/21/2011 by the Maintenance Department. There were two (2) other penetrations similar to the one found. Areas were repaired to prevent the passage of smoke and documented on 6/21/2011.
C. Resident bathrooms will be inspected as part of monthly Preventative Maintenance checks. Maintenance staff will be inserviced on sealing any penetrations after all work is complete. That inservice was completed on 6/22/2011.
D. Maintenance Director will report monthly audit findings to the Quality Assurance Committee until 100% compliance has been maintained for three consecutive (3) months and will report as needed thereafter. | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency wherein the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 80 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.