K 000 INITIAL COMMENTS

The facility is a single story, LSC construction type minimally II(111), fully sprinklered. The facility has 149 licensed beds and the census on first day of this survey was 149.

K 015 NFPA 101 LIFE SAFETY CODE STANDARD

Interior finish for rooms and spaces not used for corridors or exits, including exposed interior surfaces of buildings such as fixed or moveable 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 19.3.6 from the access corridors.)

19.3.3.1, 19.3.3.2

This STANDARD is not met as evidenced by:

Based on observation, the facility failed to assure the interior finish on walls in rooms, separated from the corridors, is Class C.

The findings include:

Observation and interview with the maintenance supervisor on September 9, 2010, at 9:45 a.m., in the maintenance supervisor's office revealed a partition separating the office from the storage room was finished with wood paneling and documentation for a flame spread rating of Class C was not provided.

K 021 NFPA 101 LIFE SAFETY CODE STANDARD

Any door in an exit passageway, stairway enclosure, horizontal exit, smoke barrier or

Wall separating maintenance office from storage room to be brought up to a Class C rating to comply with 12/22/10 NFPA 101 Life safety code with flame retardant coating or flame retardant drywall and documentation will be kept on file.
K 021

Continued From page 1

hazardous area enclosure is held open only by devices arranged to automatically close all such doors by zone or throughout the facility upon activation of:

a) the required manual fire alarm system;

b) local smoke detectors designed to detect smoke passing through the opening or a required smoke detection system; and

c) the automatic sprinkler system, if installed.

19.2.2.2.6, 7.2.1.8.2

K 029

SS=D

One hour fire rated construction (with ½ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.6.4 protects hazardous areas. When

Corrective action accomplished to ensure that facility complies with NFPA 80 regarding positive latch of corridor fire doors near Room 101, 122, 202, S12 and near Laundry room.

All doors have been serviced and 11/15/10 oiled and adjusted by Maintenance to ensure positive latching. To be checked by maintenance on a monthly bases along with fire drills and recorded.
<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>
</tr>
</thead>
<tbody>
<tr>
<td>K 029</td>
<td>Continued From page 2</td>
</tr>
<tr>
<td></td>
<td>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</td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:

Based on observation, the facility failed to assure the doors to hazardous area enclosures are self-closing to a positive latch.

The findings include:

Observation on November 9, 2010, at 10:30 a.m., with the maintenance assistant in attendance, revealed two of two corridor doors into the laundry area did not self-close to a positive latch.

<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 029</td>
<td>Corrective action accomplished to ensure that facility complies with NFPA 101 Life safety code regarding positive latch of two Laundry doors</td>
</tr>
<tr>
<td></td>
<td>Laundry doors have been adjusted and maintenance to ensure positive latch.</td>
</tr>
<tr>
<td></td>
<td>Laundry doors to be checked daily by Laundry personnel and reported to Maintenance if repairs needed. Maintenance to check doors monthly and recorded.</td>
</tr>
</tbody>
</table>