The facility failed to comply with state building standards. The ceiling doors were closed by the maintenance director on 02-07-11. All maintenance personnel were in-service on 02-15-11 by the administrator to ensure access ceiling doors remain closed. The safety officer/C.N.A. will complete a weekly inspection at random for the next ninety (90) days and then monthly thereafter and report findings to the quality assurance director/L.P.N. The quality assurance committee will review findings and make recommendations as needed.

The facility failed to comply with life safety codes. The secondary locks were removed from the handicap bathrooms on 02-11-11 by the maintenance director. An environmental check completed on 02-11-11 by the safety officer revealed no other handicap accessible locations within the facility with secondary locks. The safety officer will conduct a monthly inspection of doors cont. to next page:
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Based on observations it was determined the facility failed to comply with the life safety codes.

The findings include:

Observations of the 2 handicapped bathrooms on 2/7/11 at 9:30 AM, revealed double locks on the inside of the doors. National Fire Protection Association (NFPA) 101, 7.2.1.5.4

These findings were acknowledged by the Administrator and verified by the Director of Maintenance at the exit conference on 2/7/11.

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and locks to ensure secondary

locks are not present on

handicap accessible locations

and report findings to the quality

assurance director/ L.P.N. The

quality assurance committee will

review findings and make

recommendations as needed.