A Life Safety Code (LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 New Health Care section of the LSC and its referenced publications. In the exit conference all deficiencies noted were discussed with administration.

Stories: 1
Construction Type II (222)
Constructed: 03/21/14
Fully Sprinkled - Yes
No Deficiencies noted during survey.

**K 012**
**SS=E**
NFPA 101 LIFE SAFETY CODE STANDARD

Building construction type and height meets one of the following: 18.1.6.2, 18.1.6.3, 18.2.5.1

This STANDARD is not met as evidenced by:

42 CFR 483.70(a)

Based on observations, on 02/19/2015 at approximately 11:00 am onward, the following deficiencies were noted:

1) The fire /smoke located at team room in Life Keeper building, were not properly sealed in order to maintain the fire resistant rating for the area.

2) The fire /smoke wall in Timberline building, were not properly sealed in order to maintain the fire resistant rating for the area(by equipment room).

NFPA 101 19.1.1.4.1
This deficiency affected one smoke compartments of two.

The identified areas were properly sealed to maintain the fire resistant rating.

Other areas were assessed for maintenance of the fire resistant rating and sealing was corrected as needed.

Maintenance staff has been retrained regarding the requirements for maintaining the fire resistant rating.

The areas requiring fire resistant rating will be checked monthly for three months and quarterly for two quarters to ensure the correction and monitoring is
### Statement of Deficiencies and Plan of Correction

#### A. Building 04 - Timberline - Lightkeeper

**Provider/Supplier/CLIA Identification Number:**

345160

**Date Survey Completed:**

02/20/2015

**Name of Provider or Supplier:**

Davis Health Care Center

**Street Address, City, State, Zip Code:**

1011 Porters Neck Road

Wilmington, NC 28411

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>Summary Statement of Deficiencies</th>
<th>Provider's Plan of Correction</th>
</tr>
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<tbody>
<tr>
<td>K 012</td>
<td>Continued From page 1</td>
<td>Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.</td>
<td>K 012</td>
<td>sustained. The Safety Committee will meet monthly for two months then quarterly for two quarters to monitor the scheduled audits to ensure the corrections are sustained and determine the continued need for monitoring as appropriate.</td>
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