**STATEMENT OF DEFICIENCIES**

**AND PLAN OF CORRECTION**

**A. BUILDING 01 - MAIN BUILDING 01**

**NAME OF PROVIDER OR SUPPLIER**

LINCOLNTON REHABILITATION CENTER

**STREET ADDRESS, CITY, STATE, ZIP CODE**

1410 EAST GASTON STREET
LINCOLNTON, NC  28092

<table>
<thead>
<tr>
<th>ID (X4)</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID (X5)</th>
<th>PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 000</td>
<td></td>
<td><strong>INITIAL COMMENTS</strong> <strong>K 000</strong> A Life Safety Code (LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 Existing Health Care section of the LSC and its referenced publications. The facility is utilizing speical locking systems. In the exit conference all deficiencies noted were discussed and acknowledged with administration. Stories: One Construction Type: II (111) Constructed: 10/2/1976 Fully Sprinkled - Yes At time of survey the: Total Certified Bed Count = 120 Census = 94 The requirement at 42 CFR, Subpart 483.70(a) is NOT MET as evidence by: NFPA 101 LIFE SAFETY CODE STANDARD Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a) Based on observations, and documentation review on 5/12/2016, at approximately 9:30 AM onward, the following deficiencies were noted: The facility maintenance and inspection of the sprinkler system was non-compliant, specific</td>
<td>K 061</td>
<td>6/24/16</td>
<td></td>
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**LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE**

Electronically Signed 05/25/2016

Any deficiency statement ending with an asterisk (*) denotes a deficiency which 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 90 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.

FORM CMS-2567(02-99) Previous Versions Obsolete Event ID: 4BLQ21 Facility ID: 923312 If continuation sheet Page 1 of 2
**SUMMARY STATEMENT OF DEFICIENCIES**

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<td>K 061</td>
<td>Continued From page 1</td>
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<td>K 061</td>
<td>take the actions set forth in the following plan of correction. The following plan of correction constitutes the centers allegation of compliance. All alleged deficiencies cited have been or will be completed by dates indicated.</td>
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The supervisory signal for the electronically supervised tamper alarm on the sprinkler control valve at the Fire Alarm Control Panel (FACP) could be silenced permanently when the valve was in the closed position in the sprinkler riser room on the main riser for the facility. The facility must not have this condition on any supervised tamper alarms serving both buildings.

Supervisory signals shall not be silenced permanently except by reopening/restoration of the valve to the normal operating position.

This deficiency affects the entire facility.

Ref: 2000 NFPA 101 Section 19.7.6; 9.7.2.1, NFPA 72 Section 2-9

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Simplex Grinnel installed an alarm for supervised tamper switches for our Fire Panel. This alarm sounds until valves have been completely opened.

Staff will be inserviced to contact the Maintenance Director if the tamper alarm comes on.

The Maintenance Director / Designee will complete a test on the supervisory signal for the electronically supervised tamper alarm on the sprinkler control valve at the Fire Alarm Control Panel weekly for four weeks then monthly.

Systems Components will be reviewed at the monthly Quality Assurance and Performance Improvement Committee for compliance. The Quality Assurance and Performance Improvement Committee will review the audits to make recommendation and to ensure compliance is sustained and ongoing.

The Administrator and Maintenance Director are responsible for overall compliance.