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 special locking systems. In the exit conference all deficiencies noted were discussed and acknowledged with administration.

Stories: One
Construction Type: V(111)
Constructed: 7/3/1991
Fully Sprinkled - Yes
At time of survey the:
Total Certified Bed Count = 56
Census = 52

The requirement at 42 CFR, Subpart 483.70(a) is NOT MET as evidenced by:

K 029
SS=D
NFPA 101 LIFE SAFETY CODE STANDARD

One hour fire rated construction (with 0 hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When 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

This STANDARD is not met as evidenced by:
42 CFR 483.70 (a)

Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM

How corrective action is accomplished - Ceiling mounts for sprinkler system water lines were tightened with nut, securing washer to the ceiling by support bracket.

Electronically Signed
06/24/2016
The facility maintenance and inspection of the rated ceiling of hazardous spaces was non-compliant, specific findings include:
The facility rated ceiling in the laundry room had unsealed penetrations in the rated ceiling. The ceiling mounts for the sprinkler system water lines were not secure to the ceiling nor were sealed with a material that is capable of maintaining the fire resistance of the ceiling fire barrier.

This deficiency affects 1 of approximately 4 smoke zones in the facility.

Ref: 2000 NFPA 101 Section 19.1.6.2, 19.3.5.4
2000 NFPA 101 Section 8.2.3.2.4.2

K 061
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 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted:

The facility maintenance and inspection of the sprinkler system was non-compliant, specific
<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>K 061</td>
<td>Continued From page 2</td>
<td>K 061</td>
<td>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. Supervisory signals shall not be silenced permanently except by reopening/restoration of the valve to the normal operating position.</td>
<td>K 061</td>
<td>Measures to prevent reoccurrence - Buzzer will be inspected monthly by facility Maintenance Director and contracted vendor (BFPE) to ensure proper operation and alarming including that the alarm is not able to be silenced except for reopening/restoration of the valve to the normal operation position.</td>
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<td>This deficiency affects the entire facility.</td>
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<td>Monitor to prevent reoccurrence - Administrator or designee will perform random checks to assure that alarm system is operating properly and is not able to be silenced except by reopening/restoration of the valve to the normal operating position.</td>
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</tr>
<tr>
<td>Ref: 2000 NFPA 101 Section 19.7.6; 9.7.2.1</td>
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</tr>
<tr>
<td>K 147</td>
<td>SS=D</td>
<td>NFPA 101 LIFE SAFETY CODE STANDARD</td>
<td>K 147</td>
<td>How corrective action is accomplished - Maintenance director installed a plank space plate at the bottom of the electrical box in the dietary storage room to prevent the electrical circuitry from being exposed.</td>
<td>6/24/16</td>
<td></td>
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<tr>
<td></td>
<td>Electrical wiring and equipment shall be in accordance with National Electrical Code. 9-1.2 (NFPA 99) 18.9.1, 19.9.1</td>
<td>K 147</td>
<td>Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted:</td>
<td></td>
<td>Corrective action to identify potential - Maintenance director inspected all circuit breaker boxes to ensure boxes are intact without exposing electrical circuitry</td>
<td></td>
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<tr>
<td></td>
<td>This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)</td>
<td></td>
<td>The facility maintenance and inspection of the electrical system was non-compliant, specific findings include: The facility has a circuit breaker box in the dry storage room of the dietary department that was missing a plank space plate at the bottom of the box exposing electrical circuitry.</td>
<td></td>
<td>Corrective action to prevent reoccurrence - Maintenance director will perform routine checks to ensure breaker boxes are in proper order and that no plates are missing.</td>
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<tr>
<td></td>
<td>Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted: This deficiency affects the circuit breaker box in the dietary department.</td>
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</tbody>
</table>
### Statement of Deficiencies and Plan of Correction

**Provider/Supplier/CLIA Identification Number:** 345384

**Multiple Construction B. Wing ___________**

**Date Survey Completed:** 06/08/2016

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**Name of Provider or Supplier:** PRUITTHEATH-FARMVILLE

**Street Address, City, State, Zip Code:** 4351 SOUTH MAIN STREET FARMVILLE, NC 27828

**Summary Statement of Deficiencies**

<table>
<thead>
<tr>
<th>ID Prefix Tag</th>
<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 147</td>
<td>K 147</td>
<td>Monitor to prevent reoccurrence - Administrator or designee will randomly inspect breaker boxes.</td>
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</tbody>
</table>

**Ref:** 2000 NFPA 101 Section 19.5.1; 9.1.2