A Life Safety Code (LSC) survey was conducted as per Title Code of Federal Register at 42CFR 483.70(a); using the 2000 New 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 with administration.

Stories: One
Construction Type III
Constructed: 2007
Fully Sprinkled - Yes
At time of survey the:
Certified Beds: Medicare/Medicaid - 70
Census - 62

**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 5/11/2016, at approximately 10:45 AM onward, the following deficiencies were noted:

The facility maintenance and inspection of the sprinkler system was non-compliant, specific findings include:

The supervisory signal for the electronically supervised tamper alarm on the sprinkler control valve at the Fire Alarm Control Panel (FACP) was not activated continuously. 9.7.2.1, NFPA 72

In accordance with NFPA 72 9.7.2.1 Facilities Management will convert the fire alarm panel to continuously alert the supervisory signal to an area that is constantly attended. Procedure for corrective plan: A piezo buzzer will be installed by contracted vendor that will continuously alarm when supervisory signal is activated. This buzzer will be installed at a
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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

K 061 constantly attended location within the facility.

Monitoring procedure: An ILSM has been implemented and the facility, and fire panel will be monitored in accordance with NFPA 25. As part of the ILSM the FM Global Red Tag System shall be utilized when the fire system is affected in a manner that causes supervisory signals cited within this document to be activated.

Responsible person: Facility Maintenance Manager.