This 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. This building is Type II (222) construction, one story, with a complete automatic sprinkler system and using special locking. This building contains the new physical therapy addition. In the exit conference all deficiencies noted were discussed and acknowledged with administration.

At time of survey the licensed bed capacity = 100 = 70 NF + 30 AC
Total Certified Bed Count  70 NF
Census 60 NF

The deficiencies determined during the survey are as follows:

K 144 NFPA 101 LIFE SAFETY CODE STANDARD

Generators inspected weekly and exercised under load for 30 minutes per month and shall be in accordance with NFPA 99 and NFPA 110. 3-4.4.1 and 8-4.2 (NFPA 99), Chapter 6 (NFPA 110)
This STANDARD is not met as evidenced by:
42 CFR 483.70 (a)

Based on observations, on May 9, 2016 at approximately 10:00 AM onward, the following deficiencies were noted:  The standard is non-compliant, specific findings include:

1. The generator annunciator panel did not read EPS supplying load during test of the emergency power supply system. The automatic transfer

Generator Services, Inc. has been scheduled to inspect the annunciator panel and correct this deficiency so that the visual indicator will show activation of the generator.

During weekly generator activation tests, maintenance will check the annunciator panel to see that it is properly displaying information and will document this on the transfer panel.
K 144  Continued From page 1
switch was observed in emergency mode with no corresponding visual indicator activated beside EPS supplying load indicator at main front entrance nurse’s station.

2. There were no documents showing specific gravity checks for emergency generator battery cells.

NFPA 101, 9.1.2, NFPA 99, NFPA 110 Chapter 6

This deficiency potentially affects all smoke compartments

Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.

K 144  log.

Maintenance will record specific gravity check monthly on generator battery check log. Device for checking specific gravity has been ordered.

Maintenance will consult with Generator Services, Inc. to see if there are other items which should be check on generator and if so, put a system into place to do so.

Logs of generator checks will submitted to the Quality Improvement Committee (SWIPE) on a monthly basis for 3 months.