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. The facility is utilizing special locking systems. In the exit conference all deficiencies noted were discussed with administration.

Stories: One
Construction Type V (111)
Constructed: 2005
Fully Sprinkled - Yes
At time of survey the:
Certified Beds: Medicare/Medicaid - 120
Census - 97

Facility has an exhaust fan in the nourishment room that does not have a fire rated damper installed to protect the rating of the ceiling in that space.

Facility Maintenance Director has purchased a fire rated damper that will be installed in the nourishment room. There were no other areas that needed a fire rated damper installed in the building. The Maintenance Director/designee will audit the nourishment room damper weekly for six weeks to ensure its function and placement. Results of these audit will be taken to the Quality Improvement Committee for further recommendations.
### STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

#### (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

345268

#### (X2) MULTIPLE CONSTRUCTION

A. BUILDING 02 - NEW ADDITION

B. WING _____________________________

#### (X3) DATE SURVEY COMPLETED

08/03/2016

#### NAME OF PROVIDER OR SUPPLIER

AUTUMN CARE OF MARSHVILLE

#### STREET ADDRESS, CITY, STATE, ZIP CODE

311 W PHIFER STREET
MARSHVILLE, NC  28103

#### SUMMARY STATEMENT OF DEFICIENCIES

<table>
<thead>
<tr>
<th>ID</th>
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<th>SUMMARIZED STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETION DATE</th>
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<tbody>
<tr>
<td>K 067</td>
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<tr>
<td>Ref: 2000 NFPA 101 Section 19.5.2.1; 9.2.1, NFPA 90A</td>
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This deficiency affected one of approximately 8 smoke zones. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.

#### K 076

**SS=E**

NFPA 101 LIFE SAFETY CODE STANDARD

Medical gas storage and administration areas shall be protected in accordance with NFPA 99, Standard for Health Care Facilities.

(a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation.

(b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside.

4-3.1.1.2 (NFPA 99), 8-3.1.11.1 (NFPA 99), 18.3.2.4, 19.3.2.4

This STANDARD is not met as evidenced by:

42 CFR 482.41(a)

Based on the observations, and staff interviews on 8/3/2016 at approximately 9:00 AM onward, the following deficiencies were noted:

The facility inspection of the storage of oxygen cylinders was non-compliant the specific items include:

- The E type oxygen cylinders in the medication room were not supported in the proper cylinder stand or cart. The full cylinders had two different type of racks to secure the cylinders, the smaller rack was not designed to hold E size cylinders securely.

Ref: 2000 NFPA 101 Section 19.3.2.4; NFPA 99

The cited cylinder storage rack was removed from the medication room and the Maintenance Director discarded it. The cylinders were placed in an appropriate rack. The facility's oxygen vendor was contacted by the Administrator and they were educated on not bringing unapproved racks into the center. Appropriate facility staff were educated on which racks are approved for usage in the facility.
SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

K 076 Continued From page 2
Section 4-3.5.2.1b (27)

This deficiency affected one smoke of approximately 8 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 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 482.41(a)

Based on the observations, and staff interviews on 8/3/2016 at approximately 9:00 AM onward, the following deficiencies were noted:
The facility maintenance and inspection of the emergency generator was non-compliant the specific items include:
The generator for the new section did not start transfer power from normal to the emergency circuit within the required 10 seconds. The generator had a low oil pressure fault and stop running.
NOTE: The facility notified its generator contractor for service on the generator the same day.
Ref: 2000 NFPA 101 Section 19.2.9.1; 9.1.3 NFPA 99

This deficiency affected all of the newer section of the facility. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.

Our vendor who services the generator was called in to service the unit. Necessary parts and repairs were made and the generator is now functioning properly. Weekly manual load testing will be done by the Maintenance Director for six weeks.
K 144 Continued From page 3 due to fire and/or smoke.