This Life Safety Code (LSC) survey was conducted utilizing the 2012 edition of the National Fire Protection Association (NFPA) 101 - Life Safety Code (LSC) and 2012 edition of the NFPA 99 - Health Care Facilities Code (HCFC) and its referenced publications. The facility plan/construction approval occurred prior to July 5, 2016. The facility is utilizing special locking systems. In the exit conference all LSC deficiencies noted were discussed and acknowledged with Administration.

Stories: one  
Construction Type: V (111)  
Constructed: plan approval 1988  
Fully Sprinkled  
At time of survey the Licensed bed capacity = 141  
NH + 9 HA = 150  
Total Certified Bed Count = 141  
Census = 134 NH + 3HA = 137

<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID</th>
<th>PREFIX</th>
<th>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>
</table>
| K 000 | INITIAL COMMENTS | K 000 | This REQUIREMENT is not met as evidenced by:  
Based on observations, staff interview, and/or documentation on 12/7/2017 at 10:00 AM  
The bathroom exhaust fan on the 700 hall was repaired and is functioning | | | | | |
| K 521 | HVAC | K 521 | Heating, ventilation, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer’s specifications.  
18.5.2.1, 19.5.2.1, 9.2 | | | | 1/5/18 |
| SS=D | HVAC | | Heating, ventilation, and air conditioning shall comply with 9.2 and shall be installed in accordance with the manufacturer’s specifications.  
18.5.2.1, 19.5.2.1, 9.2 | | | | | |
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<tbody>
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<td>K 521</td>
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<td>The standard is non-compliant, specific findings include:</td>
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<td>1. The bathroom exhaust fan on the 700 hall was not functioning.</td>
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<td></td>
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<td></td>
<td>Reference 2012 NFPA 101 19.5.2.1, 9.2</td>
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<td>This deficiency affected one smoke compartment. Failure to comply with minimum standards as referenced increases the risk of death due to smoke and or fire.</td>
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<tr>
<td>K 918</td>
<td>SS=F</td>
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<td>Electrical Systems - Essential Electric System</td>
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<td>CFR(s): NFPA 101</td>
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<td>The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a</td>
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</tbody>
</table>
### Summary Statement of Deficiencies

**K 918 Continued From page 2**

The standard is non-compliant, specific findings include:

1. Documentation indicated the Generator load test was conducted for only 15 minutes per month.

   The generator load test was conducted for 30 minutes on 12/19/2017 by Western Branch Diesel Generator Services and was documented on the generator test log by the Maintenance Director.

   The Maintenance Director and the Maintenance Assistant were inserviced on the generator being exercised under full...
### SUMMARY STATEMENT OF DEFICIENCIES

(K 918 Continued From page 3) Reference 2010 NFPA 110: 8.4.2

This deficiency affected all smoke compartments. Failure to comply with minimum standards as referenced increases the risk of death due to smoke and or fire.

(K 918) load for a minimum of 30 minutes every month or 12 times per year and must be documented on the facility Generator Testing Log by the Administrator on 12/21/2017.

100% audit was completed on 12/21/2017 to ensure the required generator documentation is complete by the Administrator.

The Maintenance Director and/or the Maintenance Assistant will audit that the generator load test is exercised for a minimum of 30 minutes monthly and is documented on the facility generator test log monthly for 3 months utilizing a generator Test and Documentation Audit tool. Any issues identified will be immediately corrected.

The results of the audit will be completed upon identification. The Administrator will review with the Executive Quality Assurance Committee monthly the results of the audit.