<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(X5) COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>F 000</td>
<td>The facility is in compliance with the requirements of 42 CFR Part 483, Subpart B for Long Term Care Facilities (General Health Survey).</td>
<td>F 000</td>
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</tbody>
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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 60 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.
K 061  NFPA 101 LIFE SAFETY CODE STANDARD

SS=E  Required automatic sprinkler systems have valves supervised so that at least a local alarm will sound when the valves are closed. NFPA 72, 9.7.2.1

Tag # K 061
This requirement will be met as follows:
The facility has taken corrective action for the residents affected by this practice by:
Mechanism to facilitate electrical supervision of the valves on the accelerator line will be installed by September 26, 2011.
The facility will identify other life safety issues having the potential to affect residents by the same deficient practice:
A local alarm will sound when valves are closed.
The following measures/systems changes will be put in place to ensure that the deficient practice does not recur:
Maintenance Director will ensure that accelerator valves are electrically supervised.
The facility will monitor its performance to ensure that solutions are achieved and sustained. The facility will evaluate the plan’s effectiveness by:
Maintenance Director will monitor the installed mechanism which electrically supervises the valves on the accelerator line.

K 147  NFPA 101 LIFE SAFETY CODE STANDARD

SS=E  Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code, 9.1.2

Tag # K 147
This requirement will be met as follows:
Based on the observations and staff interview during the tour on 8/11/2011 the facility is utilizing a dry pipe sprinkler system with an accelerator installed to increase performance to the sprinkler system. The accelerator has valves installed if closed would affect the sprinkler system in a negative way. These valves installed on the accelerator line must be electrically supervised.

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is required to continued program participation.
**NAME OF PROVIDER OR SUPPLIER**

**THE OAKS**

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<td>K 147</td>
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<td>CFR#: 42 CFR 483.70 (a)</td>
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- **K 147** NFPA 101 Life Safety Code Standard
  - Tag # K 147
  - This requirement will be met as follows:
  - The facility has taken corrective action for the residents affected by this practice by:
  - Annunciator panel will be checked and repaired as needed to appropriately indicate that the generator is running or supplying power to the life safety branch of the facility by September 20, 2011.
  - The facility will identify other life safety issues having the potential to affect residents by the same deficient practice:
  - Annunciator panel will work correctly.
  - The following measures/systemic changes will be put in place to ensure that the deficient practice does not reoccur:
  - Annunciator panel will indicate that the generator is running or supplying power to the life safety branch of the facility by September 20, 2011.
  - The facility will monitor its performance to ensure that solutions are achieved and sustained. The facility will evaluate the plant's effectiveness by:
  - Maintenance Director will test panel by turning on the generator and assuring that the annunciator panel indicates that generator is running or supplying power to the life safety branch of the facility.