F 000 INITIAL COMMENTS

The facility was found to be in compliance with the Medicare/Medicaid Long Term Care Regulations 42 CFR Part 483, Sub part B during a recertification and complaint investigation survey.
K 045 [NFPA 101 LIFE SAFETY CODE STANDARD]

This Plan of Correction constitutes my written allegation of compliance for the deficiencies cited. Preparation and submission of the Plan is in response to CMS-2567 and is not an admission by Autumn Care of Raeford that a deficiency exists or that one was cited correctly. This Plan of Correction is submitted to meet requirements established by federal and state law.

K 045 installed new light on outside of the fence area and connected it to the emergency power source that will illuminate the area of egress so that it will not leave the area in darkness should current lighting fail to illuminate.

06/9/12

K 067 [NFPA 101 LIFE SAFETY CODE STANDARD]

Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer’s specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2

This STANDARD is not met as evidenced by:

K 067 - Alarm company and HVAC company will review the current system

6/28/12

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined the 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.
K 067 Continued From page 1

42 CFR 483.70(a)

By observation on 5/22/12 at approximately noon the following Heating, Ventilating, and Air Conditioning system (HVAC) was non-compliant; specific findings include

A. The HVAC system did not shut down with fire alarm activation.

B. There was not an emergency shut down switch located at a readily observed station.

K 067 provide an electrical connection to the fire alarm panel that will shut down with fire alarm activation. Manual switches will be analyzed by a HVAC contractor and if not operational, will be repaired so they can be activated manually.

Monthly, for three months, HVAC and switches will be monitored by the Maintenance Director for proper operation during a fire drill.

The results of the monthly monitoring will be discussed monthly at a special Quality Assurance Meeting for three (3) months. If substantial compliance has been met and no further areas of concerns are identified or recommendations indicated by the Quality Assurance Committee, review of the monitoring of the HVAC shutdown and emergency shutdown switch will be discontinued.