<table>
<thead>
<tr>
<th>ID TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</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). Event ID CT7011.</td>
<td>F 000</td>
<td></td>
</tr>
</tbody>
</table>

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting provided 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 requisite to continued program participation.
**INITIAL COMMENTS**

Surveyor: 27871

This Life Safety Code (LSC) survey was conducted as per The Code of Federal Register at 42 CFR 483.70(a); using the Existing Health Care section of the LSC and its referenced publications. This building is Type V construction, one story, with a complete automatic sprinkler system. Facility is using NCSBC special locking in facility.

The deficiencies determined during the survey are as follows:

- **K 052 NFPA 101 LIFE SAFETY CODE STANDARD**

  A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72. 9.8.1.4

  This STANDARD is not met as evidenced by:

  Surveyor: 27871

  Based on observations and staff interview at approximately 8:30 am onward, the following items were noncompliant, specific findings include: there was no audible/visual signal at Fire Alarm Control Panel with loss of telephone connection.

---

**K 052**

---

**Doshar has contracted Keller’s, a fire alarm contractor to replace the dialer with a new one that will detect any communication failures. It will report trouble to the fire alarm panel that is manned 24/7. Contractor will do an annual total system check and report to Director of Plant Operations. It will be installed 10/30/12.**

---

**10/30/12**
K 052
Continued From page 1

42 CFR 483.70(a)
NFPA 101 LIFE SAFETY CODE STANDARD

If there is an automatic sprinkler system, it is
installed in accordance with NFPA 13, Standard
for the Installation of Sprinkler Systems, to
provide complete coverage for all portions of the
building. The system is properly maintained in
accordance with NFPA 25, Standard for the
Inspection, Testing, and Maintenance of
Water-Based Fire Protection Systems. It is fully
supervised. There is a reliable, adequate water
supply for the system. Required sprinkler
systems are equipped with water flow and tamper
switches, which are electrically connected to the
building fire alarm system.

19.3.5

K 056
Dosher has contracted
Simplex/Grinnell to replace one
head in south sun room and to
clean and inspect all heads in
Nursing Center. Quarterly
inspections will be done by the
contractor and reported to the
Director of Plant Operations 11/09/12

K 076
Medical gas storage and administration areas are
protected in accordance with NFPA 99,
Standards for Health Care Facilities.
<table>
<thead>
<tr>
<th>K 076</th>
<th>Continued From page 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation.</td>
<td></td>
</tr>
<tr>
<td>(b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99 4.3.1.1.2, 19.3.2.4</td>
<td></td>
</tr>
</tbody>
</table>

This STANDARD is not met as evidenced by:
Surveyor: 27871
Based on observations and staff interview at approximately 8:30 am onward, the following items were noncompliant, specific findings include: empty cylinders were mix in with full cylinders at North side nursing station.

42 CFR 483.70(a)

Staff has been re-educated on the importance of storing Oxygen E tanks in their respective place. Full with full and empty with empty. Director of Nursing Center or designee will monitor with observation on daily rounds. 10/12/12