F 000 INITIAL COMMENTS

The facility was found to be in compliance with the Medicare/Medicaid Long Term Care regulations, 42 CFR part 483, subpart B during the recertification survey of 03/07/2013.
### INITIAL COMMENTS

This Life Safety Code (LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 Existing Health Care section of the LSC and its referenced publications. This building is Type V (111) construction, one story, with a complete automatic sprinkler system.

The deficiencies determined during the survey are as follows:

1. **NFPA 101 LIFE SAFETY CODE STANDARD**
   - Building construction type and height meets one of the following: 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1

This STANDARD is not met as evidenced by:
- Based on observation on 03/28/2013 the ceiling of the boiler room was in need of repair in order to maintain the required rating.

2. **NFPA 101 LIFE SAFETY CODE STANDARD**
   - One hour fire rated construction (with ¾ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1

### DISCLOSURE

Disclaimer:
The plan of correction is the facility's credible allegation of compliance. Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of the federal and state law.

- **K 000**
  - 1) The facility's boiler room ceiling will be repaired in order to be in compliance with required rating.
  - 2) The maintenance director will make monthly environmental rounds to assure the boiler room ceiling remains in good repair per code.
  - 3) Environmental rounds will be reviewed at the quarterly QAA meeting by the QAA committee, to determine if further action is needed based upon the results of the rounds.

- **K 012**
  - 4-30-13

- **K 029**
  - 3-25-13
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**SUMMARY STATEMENT OF DEFICIENCIES**

This STANDARD is not met as evidenced by:

- Based on observation on 03/28/2013, the door to the clean linen side of the laundry did not close and latch. There is no separation between soiled and clean sides or the fuel fired dryers. 42 CFR 483.70 (a)
- Environmental rounds will be reviewed at the quarterly QAA meeting by the QAA committee to assure that no further action is needed to maintain compliance.