<table>
<thead>
<tr>
<th>(X4) 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>
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<tr>
<td>F 000</td>
<td>INITIAL COMMENTS</td>
<td>F 000</td>
<td></td>
<td></td>
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</table>

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 0T3811.

No deficiencies were cited as a result of the complaint investigation. Event ID 0T3811.
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<td>K 000</td>
<td><strong>INITIAL COMMENTS</strong></td>
<td>K 000</td>
<td>• Autumn Care contacted Simplex Grinnell to have the strobe light repaired on the 300 hall. Simplex ordered the replacement chime and strobe and will replace the chime and strobe between room 310 and 312. Simplex then will verify all chimes and strobe are in working order.</td>
<td>08/15/2013</td>
</tr>
<tr>
<td>K 052</td>
<td><strong>NFPA 101 LIFE SAFETY CODE STANDARD</strong></td>
<td>K 052</td>
<td>• To identify other areas having the potential for the same deficient practice Simplex Grinnell will inspect all area chimes and strobes.</td>
<td>08/15/2013</td>
</tr>
<tr>
<td>SS-0</td>
<td>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. 9.6.1.4</td>
<td></td>
<td>• To ensure that the same deficient practice does not re-occur the plant operation director will add chime and strobe inspection to our monthly fire alarm.</td>
<td>08/15/2013</td>
</tr>
<tr>
<td></td>
<td>This STANDARD is not met as evidenced by:</td>
<td></td>
<td>• To monitor the corrective action this plant operation director will inspect with Simplex Grinnell all chimes and strobes on our quarterly sprinkler inspection.</td>
<td>08/15/2013</td>
</tr>
<tr>
<td></td>
<td>Surveyor: 27871</td>
<td></td>
<td></td>
<td>08/15/2013</td>
</tr>
<tr>
<td></td>
<td>This Life Safety Code (LSC) survey was conducted as per the Code of Federal Register at 42 C.F.R. 483.70(a); using the 2000 Existing Health Care section of the LSC and it's referenced publications. This building is Type V construction, one story, with a complete automatic sprinkler system. The deficiencies determined during the survey are as follows:</td>
<td></td>
<td></td>
<td>08/15/2013</td>
</tr>
<tr>
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<td>• To identify other areas having the potential for the same deficient practice Simplex Grinnell will inspect all area chimes and strobes.</td>
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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 patient. (See instructions.) Except for nursing homes, the findings stated above are describable 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 describable 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.

**Laboratory Director or Provider/Supplier Representative's Signature**

**Date**

**Title**
K 052: Continued From page 1
42 CFR 483.70(a)

K 056: NFPA 101 LIFE SAFETY CODE STANDARD
SS=0

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

This STANDARD is not met as evidenced by:
Surveyor: 27671
Based on observations and staff interview at
approximately 11:30 am onward, the following
items were noncompliance, specific findings
include: tamper switch in riser room did not
activate alarm at fire alarm control panel when
tested (riser room in day room across laundry).
42 CFR 483.70(a)

K 052: Autumn Care contacted
K 056: Simplex Grinnell to have the
Tamper switch repaired in the
sprinkler riser room and
verified they will work in case
a valve is turned. Simplex
repaired switch by adjusting
the existing tamper switch.

• To identify other areas having
the potential for the same
deficient practice Simplex Grinnell
will inspect all tamper switches
on the sprinkler system for the
potential of having same issues
and will repair as needed.

• To ensure that the same deficient
practice does not re-occur the
plant operation director will add
tamper switch testing to our
Quarterly sprinkler inspection.

• To monitor the corrective action
the Plant Operation Director will
Inspect with Simplex Grinnell all
tamper switches on our quarterly
sprinkler inspection.

08/15/2013
**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 2000 Existing Health Care section of the LSC and its referenced publications. This building is Type V(211) construction, one story, with a complete automatic sprinkler system.

There no Life Safety Code Deficiencies determined during survey: