F 000 INITIAL COMMENTS

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 XJMH11.

F 000

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 requisite to continued program participation.
**Initial Comments**

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

The deficiencies determined during the survey are as follows:

<table>
<thead>
<tr>
<th>K 000</th>
<th>INITIAL COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Plan of Correction is the center's credible allegation of compliance.</td>
<td></td>
</tr>
<tr>
<td>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 federal and state law.</td>
<td></td>
</tr>
</tbody>
</table>

**Life Safety Issue A:**

1. During inspection, the HVAC unit near room 89 did not shut down with the fire alarm activation. The new wall mount HVAC unit in the electrical room did not shut down with the fire alarm activation. All other HVAC units shut down with the fire alarm activation. The unit will be inspected by an outside contractor and any adjustments made as necessary. Components will be replaced and/or adjustments will be made in order to comply with Life Safety requirements. As a result, the HVAC unit near room 89 will not shut down upon fire alarm activation. This work will be completed by August 15, 2013.

2. All other HVAC will be inspected to ensure proper operation in accordance with Life Safety requirements.

3. The maintenance department will monitor HVAC unit near room 89 for proper operation on a weekly basis. If indicated, corrective action will take place immediately.

4. Results of the weekly inspections and corrective action will be reported to the FI Committee each month for the following two-month period. The HVAC unit near room 89, the wall mount HVAC unit in the electrical room and all other HVAC units will continue to be inspected thereafter as set forth in our company preventive maintenance program.

**Summary Statement of Deficiencies**

Each deficiency must be preceded by full regulatory or LSC identifying information.

<table>
<thead>
<tr>
<th>SS-D</th>
<th>NFPA 101 LIFE SAFETY CODE STANDARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.6.2.1, 9.2, NFPA 90A, 18.6.2.2</td>
<td></td>
</tr>
</tbody>
</table>

**Laboratory Director or Provider/Supplier Representatives Signature**

**Executive Director**

**Date** 8/1/13
**K 067** Continued From page 1

operate properly and it was discussed that the
new HVAC unit in the electrical room would need
to be tied into the emergency shut down switch as
well.

C. The facility was using the corridor as a return
air plenum. Note: if a waiver is requested, the
provider must certify that the following conditions
are met: (1) Air handling units must be equipped
with smoke detectors. (2) There must be a
complete corridor smoke detection system. (3)
Smoke detectors must be wired to the fire alarm
system. (4) Fire alarm system must shut down
all air handling units when activated.

**K 067**

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allegation of compliance.

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do 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 federal and state law.

Life Safety Issue B;

1. During inspection the HVAC Master
Emergency Shut Down Switch malfunctioned.
The switch will be inspected by an outside
contractor for proper operation. Components
will be replaced and/or adjustments will be
made in order to comply with Life Safety
requirements. As a result, all units will shut
down upon Master Emergency Shut Down
Switch activation. This work will be completed
by August 7, 2013.

2. The HVAC Master Emergency Shut Down
Switch will be inspected to ensure proper
operation in accordance with Life Safety
requirements.

3. The maintenance department will monitor the
HVAC Master Emergency Shut Down Switch
for proper operation on a weekly basis. If
indicated, corrective action will take place
immediately.

4. Results of the weekly inspections and any
corrective action will be reported to the PI
Committee each month for the following two
month period. The HVAC Emergency Shut
Down Switch will continue to be inspected
thereafter as set forth in our company
preventive maintenance program.
<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LEG IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULDED BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLIANCE DATE</th>
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<tr>
<td>K 067</td>
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<td></td>
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<td>C. The facility was using the corridor as a return air plenum. Note: If a waiver is requested, the provider must certify that the following conditions are met: (1) Air handling units must be equipped with smoke detectors. (2) There must be a complete corridor smoke detection system. (3) Smoke detectors must be wired to the fire alarm system. (4) Fire alarm system must shut down all air handling units when activated.</td>
<td></td>
<td>Life Safety Issue C: Waiver is requested. Further, subcategories are addressed as follows. 1.) Air handling units are equipped with properly operating smoke detectors. 2.) There is a complete corridor smoke detection system in place. 3.) All smoke detectors are wired to the fire alarm panel. 4.) Air handling units are completely shut down by fire alarm activation as a result of inspection and work performed under issues A &amp; B.</td>
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**August 15, 2013**
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 II construction, one story, with a complete automatic sprinkler system.

The deficiencies determined during the survey are as follows:

K 067 SS-D

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:

42 CFR 483.70(a)

By observation on 7/23/13 at approximately noon the following Heating, Ventilating, and Air Conditioning system (HVAC) was non-compliant; specific findings include

A. The HVAC system near room 9, did not shut down with fire alarm activation. The new HVAC unit in the electrical room did not shut down with fire alarm activation. Other HVAC systems throughout the facility shut down with fire alarm activation.

B. The master emergency shut down switch located at the fire alarm control panel did not

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Life Safety Issue A:

1. During inspection, the HVAC unit near room #9 did not shut down with the fire alarm activation. The new wall mount HVAC unit in the electrical room did not shut down with the fire alarm activation. All other HVAC units shut down with the fire alarm activation. The unit will be inspected by an outside contractor for proper equipment and proper operation. Components will be replaced and/or adjustments will be made in order to comply with Life Safety requirements. As a result, the HVAC unit near room #9 will shut down upon fire alarm activation. Additionally, the wall unit in the electrical room will shut down upon fire alarm activation. This work will be completed by August 7, 2013.

2. All other HVAC will be inspected to ensure proper operation in accordance with Life Safety requirements.

3. The maintenance department will monitor HVAC unit near room #9 for proper operation on a weekly basis. If indicated, corrective action will take place immediately.

4. Results of the weekly inspections and corrective action will be reported to the PI Committee each month for the following two month period. The HVAC unit near room #9, the wall mount HVAC unit in the electrical room and all other HVAC units will continue to be inspected thereafter as set forth in our company preventative maintenance program.

Sincerely,

[Signature]

EXECUTIVE DIRECTOR  8/7/13
Continued From page 1

operate properly and it was discussed that the new HVAC unit in the electrical room would need to be tied into the emergency shut down switch as well.

C. The facility was using the corridor as a return air plenum. Note: If a waiver is requested, the provider must certify that the following conditions are met: (1) Air handling units must be equipped with smoke detectors. (2) There must be a complete corridor smoke detection system. (3) Smoke detectors must be wired to the fire alarm system. (4) Fire alarm system must shut down all air handling units when activated.

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Life Safety issue B:

1. During inspection the HVAC Master Emergency Shut-Down Switch malfunctioned. The switch will be inspected by an outside contractor for proper operation. Components will be replaced and/or adjustments will be made in order to comply with Life Safety requirements. As a result, all units will shut down upon Master Emergency Shut-Down Switch activation. This work will be completed by August 7, 2013.

2. The HVAC Master Emergency Shut-Down Switch will be inspected to ensure proper operation in accordance with Life Safety requirements.

3. The maintenance department will monitor the HVAC Master Emergency Shut-Down Switch for proper operation on a weekly basis. If indicated, corrective action will take place immediately.

4. Results of the weekly inspections and any corrective action will be reported to the PI Committee each month for the following two month period. The HVAC Emergency Shut-Down Switch will continue to be inspected thereafter as set forth in our company preventive maintenance program.
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<td>Continued From page 1 operate properly and it was discussed that the new HVAC unit in the electrical room would need to be tied into the emergency shut down switch as well. C. The facility was using the corridor as a return air plenum. Note: If a waiver is requested, the provider must certify that the following conditions are met: 1) Air handling units must be equipped with smoke detectors. 2) There must be a complete corridor smoke detection system. 3) Smoke detectors must be wired to the fire alarm system. 4) Fire alarm system must shut down all air handling units when activated.</td>
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<td>This Plan of Correction is the center'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 federal and state law. Life Safety Issue C: Waiver is requested. Further, subcategories are addressed as follows: 1) Air handling units are equipped with properly operating smoke detectors. 2) There is a complete corridor smoke detection system in place. 3) All smoke detectors are wired to the fire alarm panel. 4) Air handling units are completely shut down by the alarm activation as a result of inspection and work performed under Issues A &amp; B.</td>
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