No deficiencies were cited as a result of a recertification survey conducted 01/27/2014 through 1/31/2014. The facility is in substantial compliance with the requirements of 42 CFR Part 483, Subpart B for Long Term Care Facilities (General Health Survey).
<table>
<thead>
<tr>
<th>ID</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFO (RATION))</th>
<th>ID</th>
<th>PREFIX TAG</th>
<th>PLAN OF CORRECTION</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>K000</td>
<td>INITIAL COMMENTS</td>
<td>Windsor Point acknowledges receipt of deficiencies and proposes a Plan of Correction that the sum of findings is factually correct and in order to maintain compliance with applicable regulations for our residents. The Plan of Correction is written as an allegatio of compliance. Windsor Point's response to the Statement of Deficiencies: Windsor Point's response to the Statement of Deficiencies: the Plan of Correction does not define an agreement with the Statement of Deficiencies, nor does it constitute a plan of correction that any deficiency is curable. Further, Windsor Point reserves the right to submit documentation to refute any of the stated deficiencies through informal dispute resolution, formal appeal process, and/or any other legal proceeding.</td>
<td>K000</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NFPA 101 LIFE SAFETY CODE STANDARD**

| SS=D | Exit access is arranged so that exits are readily accessible at all times in accordance with Section 7.1. 19.2.1 |

| SS=D | Required automatic sprinkler system is continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 |

**LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE**

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be exempt from correcting providing it is determined that findings stated above are discernible 90 days and plans of correction are disclosed 14 days prior to the facility. If deficiencies are cited, an appropriate program participation.
**K 062** Continued From page 1

This STANDARD is not met as evidenced by:
42 CFR 483.70(a)
By documentation the last sprinkler system inspection was 10/29/2013. The system shall be properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing and Maintenance of water-based fire protection systems. Provide quarterly certification for the sprinkler system.

**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

K 067

This STANDARD is not met as evidenced by:
42 CFR 483.70(a)
By observation on 2/20/14 at approximately noon the following Heating, Ventilating, and Air Conditioning system (HVAC) was not compliant; specific findings include, there was not an emergency shut down switch located at a readily observed station. (HVAC unit located at the Health care entrance and the reception in area)

**NFPA 101 LIFE SAFETY CODE STANDARD**

Medical gas storage and administration areas are protected in accordance with NFPA 9, Standards for Health Care Facilities.

(a) Oxygen storage locations of greater than...
K076  Continued From page 2
3,000 cu.ft. are enclosed by a one-hour separation.

(b) Locations for systems greater than
3,000 cu.ft. are vented to the outside. NFPA 99
4.3.1, 1.2, 19.3.2.4

This STANDARD is not met as evidenced by:
42 CFR 483.70(a)
By observation on 2/26/14 at approximately noon
the oxygen storage was non-compliant; specific
findings include: full and empty oxygen cylinders
were stored together. If stored within the same
closure, empty cylinders shall be segregated
and designated (with signage) from full cylinders.
Empty cylinders shall be marked to avoid
confusion and delay if a full cylinder is needed
hurriedly. (NFPA 99 4-3.5.2.12b(2))(oxigen
storage near the health care entrance/reception area)

K076  Windsor Point Continuing Care will establish
that the heating conditioning con
section 9.2 and
with the manufac
turer's specifications.
The Maintenance
director will contract
an emergency shutdown
observed station.

K076  Further inspection was conducted by the
An In-Service will
Medical Records
Clerk observe
ow storage a
weekly for two
weeks and then
weekly to ensure
storage complian

The plan of corre
don for the Life Safety visit
will be reviewed in the
next regularly scheduled
Assurance Team meeting for its
effectiveness.
The correction action will be completed by
April 12, 2014