

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/22/2018
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 495407	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/19/2017
NAME OF PROVIDER OR SUPPLIER FALLS RUN NURSING AND REHAB CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 140 BRIMLEY DRIVE FREDERICKSBURG, VA 22406	
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 000	INITIAL COMMENTS 42 CFR 483.90(a) K3 BUILDING: 0101 K6 PLAN APPROVAL: 2010 K7 SURVEY UNDER: 2012 Existing K8 SNF/NF Type of Structure: Two (2) story, 2010 Type II (111), protected noncombustible construction, with five (5) smoke compartments and complete coverage by both automatic (wet/dry) sprinkler systems. A Comparative Federal Monitoring Survey was conducted on 07/19/17, following a State Agency Annual Survey on 05/26/17 in accordance with 42 Code of Federal Regulations, Part 483: Requirements for Long Term Care Facilities. During this Comparative Federal Monitoring Survey, Falls Run Nursing & Rehabilitation Center was found not to be in compliance with the Requirements for Participation in Medicare and Medicaid. The findings that follow demonstrate noncompliance with Title 42, Code of Federal Regulations, 483.90 (a) et seq. (Life Safety from Fire).	K 000		
K 341 SS=F	Fire Alarm System - Installation CFR(s): NFPA 101 Fire Alarm System - Installation A fire alarm system is installed with systems and	K 341		8/28/17

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

TITLE

(X6) DATE

Electronically Signed

08/14/2017

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.

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K 341	<p>Continued From page 1</p> <p>components approved for the purpose in accordance with NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm Code to provide effective warning of fire in any part of the building. In areas not continuously occupied, detection is installed at each fire alarm control unit. In new occupancy, detection is also installed at notification appliance circuit power extenders, and supervising station transmitting equipment. Fire alarm system wiring or other transmission paths are monitored for integrity. 18.3.4.1, 19.3.4.1, 9.6, 9.6.1.8</p> <p>This REQUIREMENT is not met as evidenced by: K341</p> <p>Based on observation and interview, the facility failed to install a fire alarm system to provide a trouble signal in a location where it would likely be heard by staff. The deficient practice affected six (6) of six (6) smoke compartments, staff and all residents. The facility has the capacity for 90 beds with a census of 81 on the day of survey.</p> <p>Findings include:</p> <p>Observation on 07/19/17 at 10:55 a.m. until 11:15 a.m. during the building tour and testing of the fire alarm system revealed, the system consisted of a main fire alarm control panel (FACP), a digital alarm communicator transmitter (DACT) phone dialer, and one (1) remote fire alarm annunciator control panel (RFACP). The FACP & DACT are located inside an electrical room lower level rear of building. The RFACP is located inside a glass</p>	K 341	<ol style="list-style-type: none"> 1. Facility has arranged for the fire annunciator to be re-located to the first floor nursing station for continuous oversight. 2. Maintenance Director and or designee(s) will in-service staff on location and function of the fire annunciator. 3. Maintenance Director and or designee(s) will include fire annunciator location and function during general orientation of new hires. 4. Maintenance Director and or designee(s) will inspect fire annunciator monthly for placement and function 		

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K 341	<p>Continued From page 2</p> <p>enclosed vestibule at the facility main entrance. Neither the basement electrical room, nor the front entrance vestibule are occupied locations.</p> <p>During testing of the fire alarm system automatic dialer component by the maintenance supervisor, disconnecting a phone line placed the system into trouble. A phone line failure was observed on the FACP along with an activation of a visual and audible trouble alarms. The system trouble signal alarm could not be heard or acknowledged by staff, due to the locations of the fire alarm components are not in occupied locations. The system was not functioning as a single system with all trouble signals located in an area where they were likely to be heard.</p> <p>Interview with the Maintenance Supervisor on 07/19/17 at 11:17 a.m. revealed the facility was unaware that trouble signals for all components of the fire alarm system are to be distinctively and descriptively annunciated in a location where the trouble signal would likely be heard by staff.</p> <p>The census of 81 was verified by the Administrator on 07/19/17. The finding were acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit interview on 07/19/17.</p> <p>Actual NFPA Standard: NFPA 101 (2012) Life Safety Code, Chapter 19 Existing Health Care Occupancies, 19.3.4 Detection, Alarm, and Communications Systems. 19.3.4.1 General. Health care occupancies shall be provided with a fire alarm system in accordance with Section 9.6. Actual NFPA Standard: NFPA 101, (2012) Chapter 9, Building Services and Fire Protection</p>	K 341			

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K 341	Continued From page 3 Equipment, 9.6 Fire Detection, Alarm, and Communications Systems. 9.6.1* General. 9.6.1.1 The provisions of Section 9.6 shall apply only where specifically required by another section of this Code. 9.6.1.2 Fire detection, alarm, and communications systems installed to make use of an alternative permitted by this Code shall be considered required systems and shall meet the provisions of this Code applicable to required systems. 9.6.1.3 A fire alarm system required for life safety shall be installed, tested, and maintained in accordance with the applicable requirements of NFPA 70, National Electrical Code, and NFPA 72, National Fire Alarm and Signaling Code, unless it is an approved existing installation, which shall be permitted to be continued in use. Actual NFPA Standard: NFPA 72 (2010) National Fire Alarm and Signaling Code 10.12 Trouble Signals. 10.12.1 Trouble signals and their restoration to normal shall be indicated within 200 seconds at the locations identified in 10.12.6 or 10.12.7. 10.12.2 Indication of primary power failure trouble signals transmitted to a supervising station shall be delayed in accordance with 10.17.3.3. 10.12.3 If an intermittent signal is used, it shall sound at least once every 10 seconds, with a minimum duration of 1?2 second. 10.12.4 A single audible trouble signal shall be permitted to annunciate multiple fault conditions. 10.12.5 The trouble signal(s) shall be located in an area where it is likely to be heard. 10.12.6 Visible and audible trouble signals and visible indication of their restoration to normal	K 341			

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K 341	Continued From page 4 shall be indicated at the following locations: (1) Fire alarm control unit for protected premises alarm systems (2) Building fire command center for in-building fire emergency voice/alarm communications systems (3) Central station or remote station location for systems installed in compliance with Chapter 26 10.12.7 Trouble signals and their restoration to normal shall be visibly and audibly indicated at the proprietary supervising station for systems installed in compliance with Chapter 26.	K 341			
K 918 SS=D	S/S-F Electrical Systems - Essential Electric System CFR(s): NFPA 101 Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder	K 918		8/28/17	

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K 918	<p>Continued From page 5</p> <p>circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations.</p> <p>6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>K 918, Based on observation and interview, the facility failed to install generator remote stop-switch, or battery powered illumination at the automatic transfer switch location. The deficient practice affected one (1) of six (6) smoke compartments, three (3) staff and no residents. The facility has the capacity for 90 beds with a census of 81 on the day of survey.</p> <p>Findings include:</p> <p>1. Observation during the building inspection tour on 07/19/17 at 11:18 a.m. revealed the emergency power supply system (EPSS) consist of one (1) emergency generator, one (1) automatic transfer switch, and two (2) annunciator panels. The emergency generator set location has no remote emergency stop-switch installed. Interview on 07/19/17 at 11:20 a.m. with the Maintenance Supervisor revealed the facility was not aware the emergency generator is required to have an emergency stop-switch installed outside the</p>	K 918	<p>1. Maintenance Director and or designee(s) will install battery powered emergency illumination near the automatic transfer switch (ATS) as well as install a remote emergency stop switch.</p> <p>2. Maintenance Director and or designee(s) will in-service facility management staff on location and function of ATS and emergency stop switch.</p> <p>3. Maintenance Director and or designee(s) will check battery illumination unit at ATS and emergency stop switch during facility rounds.</p> <p>4. Maintenance Director and or designee(s) will inspect illumination unit and emergency stop switch monthly for proper location and function.</p>		

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K 918	<p>Continued From page 6 generator location.</p> <p>2. Observation during the building inspection tour on 07/19/17 at 11:25 a.m. revealed automatic transfer switch (ATS) location for the emergency generator has no battery-powered emergency illumination. The ATS is located on the service corridor inside an electrical room. Interview on 07/19/17 at 11:26 a.m. with the Maintenance Supervisor revealed the facility was not aware battery-powered emergency illumination for the ATS location was required.</p> <p>The census of 81 was verified by the Administrator on 07/19/17. The findings were acknowledged by the Administrator and verified by the Maintenance Manager at the exit interview on 07/19/17.</p> <p>Actual NFPA Standard: NFPA 110 (2010) Standard for Emergency and Stand-by Power Systems Chapter 5, Emergency Power Supply Power Source 5.6.5.6* All installations shall have a remote manual stop station of a type to prevent inadvertent or unintentional operation located outside the room housing the prime mover, where so installed, or elsewhere on the premises where the prime mover is located outside the building 5.6.5.6.1 The remote manual stop station shall be labeled Chapter 7, Installation and Environmental Considerations, 7.3 Lighting. 7.3.1 The Level 1 or Level 2 EPS equipment location(s) shall be provided with battery-powered emergency lighting. This requirement shall not apply to units located outdoors in enclosures that</p>	K 918			

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K 918	Continued From page 7 do not include walk-in access. 7.3.2 The emergency lighting charging system and the normal service room lighting shall be supplied from the load side of the transfer switch. S/S-D	K 918			