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Printed: 03/04/2015
FORM APPROVED
OMB NO. 0938-0391

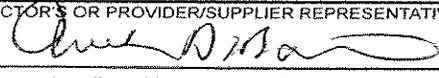
DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

APR 09 2015

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 50G007	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - MAIN BUILDING 01 B. WING _____ FIRE PREVENTION DIVISION	(X3) DATE SURVEY COMPLETED R 03/04/2015
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NAME OF PROVIDER OR SUPPLIER LAKELAND VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE S 2320 SALNAVE RD. PO BOX 200 MEDICAL LAKE, WA 99022
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(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	<p>INITIAL COMMENTS</p> <p>This report is the result of an unannounced Fire and Life Safety Re-certification Survey -POST-inspection conducted on March 04, 2015 at Lakeland Village on the ICF/IID Cottages by a representative of the Washington State Patrol Office of the State Fire Marshal.</p> <p>The existing section of the 2000 Edition of the Life Safety code Chapter 33 was used in accordance with 42 CFR 483.70.</p> <p>Lakeland Village is owned and operated by the State of Washington Department of Social and Health Services. This Survey report is for the ICF/IID Cottages only and surveyed under the Residential Board and Care Section (Chapter 33-Small) of the Life Safety Code. A total of 9 Cottages located on the South and North portions of the Campus. The Cottages (4) located on the South Campus are protected by a Type 13 Automatic Fire Sprinkler System and the Cottages (5) on the North Campus are protected by a Type 13R Automatic Fire Sprinkler System. All cottages are of a Type V Non-rated Construction with Automatic/Manual Fire Alarm System.</p> <p>This POST inspection was conducted to verify compliance to the K tags listed on the Initial Survey conducted on January 27, 2015.</p> <p>The facility is not in substantial compliance with the Life Safety Code 2000 Edition as adopted by C.M.S.</p> <p>The Surveyor was:</p> <p>Maria C. Valladares Deputy State Fire Marshal</p>	K 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE <i>Superintendent</i>	(X6) DATE <i>02/13/15</i>
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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 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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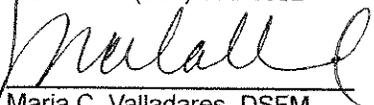
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K 000	Continued From page 1 Nursing Home Surveyor 28058 The Surveyor was from: Washington State Patrol Fire Protection Bureau 2715 Rudkin Road Union Gap, WA, 98903-1795 Telephone: (509) 575-2190 FAX: (509) 576-3002  Maria C. Valladares, DSFM 28058	K 000		
K0018	483.470(j)(1)(i) LIFE SAFETY CODE STANDARD Doors are provided with latches or other mechanisms suitable for keeping the doors closed. No doors are arranged to prevent the occupant from closing the door. 32.2.3.6.3, 32.2.3.6.4, 33.2.3.6.3, 33.2.3.6.4 Doors are self-closing or automatic closing in accordance with 7.2.1.8 Exception: Door closing devices are not required in buildings protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5.1 and 33.2.3.5.2. This Standard is not met as evidenced by: The facility has failed to maintain doors without impediments to their closing and latching. This could result in a delay in getting the door to the room closed in the event of a fire. This could result in toxic products of combustion getting into the room and into the exit corridor which would	K0018		

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FIRE PREVENTION
DIVISION

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K0018	<p>Continued From page 2</p> <p>endanger the residents, staff and/or visitors within the smoke compartment.</p> <p>The findings include, but are not limited to: Based upon observations and staff interviews on March 04, 2015, between the hours of 10:30am and 1:30pm, the facility was unable to comply with the two of the fire doors listed on the January 27, 2015 Statement of Deficiencies (SOD).</p> <ol style="list-style-type: none"> 1. Bigfoot fire dutch door was observed to have once been a solid door that was cut in half to create a dutch door. Cutting the door in half destroyed the fire rating of the door. 2. Apple fire dutch door was observed to have once been a solid door that was cut in half to create a dutch door. Cutting the door in half destroyed the fire rating of the door. <p>This facility researched all options to replace or repair these doors. Upon discovering that the doors needed to be ordered, the facility placed an order on 02/17/2015. The facility was told it would take 16 weeks to receive. The facility then upgraded to a rush order and the fire rated dutch doors will arrive in 8 weeks.</p> <p>The above was discussed and acknowledged by the Safety Officer.</p>	K0018	<p>K018</p> <p>Facility will ensure that all Dutch Doors upper and lower leaf edges are in compliance with all required Fire Safety Rating mechanisms. New Dutch Doors have been classified as a rush order to replace defective units. New doors will be installed immediately upon arrival.</p> <p>Facility has submitted work orders to replace the Dutch Doors and fire barrier door:</p> <ul style="list-style-type: none"> -Bigfoot Cottage Rm# 114/115 -Apple Cottage Rm# 114/115 <p>Completion dates for deficiencies: March 31, 2015</p> <p>Upon discovery of deficiencies; work request have been submitted for repair. Compliance for cited deficiencies will be examined via Quarterly Safety Inspections, Cottage Environment Self Audit, and random no-notice Safety spot inspections.</p>	