

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

Printed: 04/16/2013  
FORM APPROVED  
OMB NO. 0938-0391

1283

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>505508</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - ROCKWOOD AT HAWTHORN</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/16/2013</b>
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NAME OF PROVIDER OR SUPPLIER <b>ROCKWOOD AT HAWTHORNE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>101 EAST HAWTHORNE ROAD SPOKANE, WA 99218</b>
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K 000	<p><b>INITIAL COMMENTS</b></p> <p>This report is the result of an unannounced fire and life safety re-certification survey conducted at Rockwood at Hawthorne located at East 101 Hawthorne Road in Spokane, Washington. The inspection was conducted on April 16, 2013 by a representative of the Washington State Patrol Office of the State Fire Marshal. The existing section of the 2000 edition of the Life Safety Code was used in accordance with 42 CFR 483.70. This survey was done in conjunction with the Health Survey Team from the Department of Social and Health Services.</p> <p>Rockwood at Hawthorne is a multi-use building of approximately 30,000 square feet (total building) with Assisted Living, Independent Senior Apartments and a Skilled Nursing Wing which is known as the Health Care Center.</p> <p>The Health Care Center occupies one wing of the complex. It is of Type V (111) construction of one story without a basement. The Health Care Center is protected by a Type 13 Fire Sprinkler System and a Automatic/Manual fire alarm system.</p> <p>The Health Care Center is licensed for 20 residents with a current census of 20. Common areas of the complex including the Laundry, Kitchen, Exercise Rooms, Front Lounge and Beauty Shop are located in other areas of the complex which are separated by a 2 hour fire separation wall with 1 and 1/2 hour automatic closing fire doors. The common areas are protected by a 13R fire sprinkler system and full Automatic/Manual fire alarm system.</p> <p>These common areas that might be used by residents were inspected during the survey.</p>	K 000	<p style="text-align: center;"><b>RECEIVED</b> MAY 03 2013 FIRE PROTECTION BUREAU</p>	
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Jack Jubbentor</i>	TITLE <i>Executive Director</i>	(X6) DATE <i>4-26-13</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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K 000	<p>Continued From page 1</p> <p>During the Survey I was accompanied by the Facility Maintenance Director.</p> <p>The Survey commenced at approximately 0800 with the survey being completed at approximately 1300 hours.</p> <p>Rockwood at Hawthorne Health Care Center is not in compliance with the Life Safety Code 2000 edition as adopted by C.M.S.</p> <p>The Surveyor was:</p> <p><del>Roane Van Beck</del> Deputy State Fire Marshal Nursing Home Surveyor 15826</p> <p>The Surveyor was from the Washington State Patrol Fire Protection Bureau 143302 East Law Lane Kennewick, WA. 99337-2011 Telephone: (509) 734-7029 FAX: (509) 734-7046</p> <p><i>Roane Van Beck</i> C. <del>Roane Van Beck</del> DSFM 15826</p>	K 000	<p style="text-align: center;"><b>RECEIVED</b> MAY 03 2013 FIRE PROTECTION BUREAU</p>	
K 048 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. 19.7.1.1</p> <p>This Standard is not met as evidenced by: Based upon a record review and staff interviews</p>	K 048		<p>Rockwood at Hawthorne has initiated a complete review of the Fire Safety and Disaster Plan to include corrections to outdated references, and procedural changes</p>

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K 048	<p>Continued From page 2</p> <p>with the Director of Maintenance and a Registered Nurse Rockwood at Hawthorne has failed to maintain a written fire plan for the protection of all the residents, staff and visitors in the event of a fire or other emergency. This could result in the failure of the staff to respond in a coordinated manner which could result in confusions and an inappropriate response.</p> <p>The specific standard for a appropriate emergency plan from the Life Safety Code (LSC) as adopted by C.M.S. is :</p> <p>Based upon a record review and staff interviews the facility has failed to maintain a written plan for the protection of all residents and for their evacuation in the event of an emergency in accordance with the Life Safety Code. At a minimum a written health care occupancy fire safety plan shall provide for the following:</p> <ol style="list-style-type: none"> <li>1. Use of Alarms</li> <li>2. Transmission of alarms to fire department</li> <li>3. Response to Alarms</li> <li>4. Isolation of the Fire</li> <li>5. Evacuation of the immediate area</li> <li>6. Evacuation of smoke compartment</li> <li>7. Preparation of floors and building for evacuation</li> <li>8. Extinguishment of fire</li> </ol> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. A review of the emergency plan at the nurses station at approximately 0949 hours had a date of 2005.</li> <li>2. During this review page 1 indicated that John Vowell was the Administrator, Vernie Clark as the DNS and Tom Bishop as the D.E.S.</li> </ol>	K 048	<p>to existing practices, where applicable, to the text of the overall Fire Safety Plan. Consistent with these policy and procedure revisions of the Plan, an annual review of the Fire Safety Plan will be performed and documented .</p> <p style="text-align: center;"><b>RECEIVED</b> MAY 03 2013 FIRE PROTECTION BUREAU</p>	5-17-13

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K 048	<p>Continued From page 3</p> <p>3. Pages 3 &amp; 5 indicated that Robert Staupf was the Administrator, Rosemary Hawk as the DNS and Brian Waltz as the Maintenance Director.</p> <p>4. The directions on page 14 direct staff to use the fire extinguisher in the kitchen in the event of a grease fire in the deep fat fryer instead of the suppression system in the Hood and Duct System.</p> <p>5. Page 22 below the R.A.C.E. word indicates that Fire Zones are located at each nurses station and goes on to describe what is the annunciator panel and has no information as to where or what a fire zone is.</p> <p>6. Interviews with Maintenance Director and Nurse indicate that the evacuation means out of the building not from one compartment to another compartment. Was stated that they are not to go through smoke doors.</p> <p>7. Plan directs staff to enter room and close windows which would place staff in position to have the fire between them and the door.</p> <p>8. The emphasis of the plan is to contain the fire through extinguishment.</p> <p>9. Page 38 calls for the plan to be reviewed annually.</p> <p>10. Instructions at the fire alarm panel indicate that staff is to reset the alarm not the fire department.</p> <p>The above findings were discussed with the Administrator and Director of Maintenance.</p>	K 048	<p style="text-align: center;"><b>RECEIVED</b> MAY 03 2013 FIRE PROTECTION BUREAU</p>	
K 147 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD	K 147		

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K 147	<p>Continued From page 4</p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</p> <p>This Standard is not met as evidenced by: Based upon observations and staff interviews with the Director of Maintenance Rockwood at Hawthorne has failed to restrict the use of multi-plug power strips to Computers, Monitors, Printers and other computer related equipment.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. At approximately 0827 observed a Aquarium near the nurses station and the related equipment is obtaining power from a multi plug plug strip.</li> <li>2. During Survey Rounds between 0800 and 1130 observed patient rooms with plug strips for a variety of uses other than computers.</li> <li>3. During Survey Rounds between 0800 and 1130 observed two plug strips in use at the nurses station</li> </ol> <p>The above was discussed with both the Administrator and the Director of Maintenance.</p>	K 147	<p>Rockwood at Hawthorne has inspected each referenced location involving use of power strips, and determined that properly wired electrical outlets will be installed to replace the previously used power strips.</p> <p>In addition, the directive issues by the Office of the State Fire Marshall related to the appropriate uses of power strips is being used to review any applications of power strips in the building.</p> <p style="text-align: center;"><b>RECEIVED</b> MAY 03 2013 FIRE PROTECTION BUREAU</p>	4-26-13

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