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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	(X3) DATE SURVEY COMPLETED
	505290		**08/20/2014**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
STAFFORD HEALTHCARE AT BELMONT	**560 LEBO BOULEVARD BREMERTON, WA 98310**

(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	K 000		
	Surveyor: 29197 This report is the result of an unannounced Fire and Life Safety re-certification survey conducted at Stafford Healthcare at Belmont on 8/20/2014 by a representative of the Washington State Patrol, Fire Protection Bureau. The survey was conducted in concert with the Washington State Department of Social and Health Services (DSHS) health survey teams. Stafford Healthcare at Belmont has a total of 102 beds and at the time of this survey the census was 88. The existing section of the 2000 Life Safety Code was used in accordance with 42 CFR 483.70. The facility is a one story structure of Type 5 (111) construction with exits to grade. The facility is protected by a Type 13 fire sprinkler system throughout and an automatic fire alarm system with corridor smoke detection. All exits are to grade with paved exit discharges to the public way. The facility is not in substantial compliance with the 2000 Life Safety Code as adopted by the Centers for Medicare & Medicaid Services. The surveyor was: Dan Young Deputy State Fire Marshal			
K 052 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72. 9.6.1.4	K 052	A fire alarm system is required for life safety and needs to be tested and maintained in accordance with NFPA 70 NEC and NFPA72. The facility will have the fire alarm system checked for sensitivity on 8/21/14.	8/29/14

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Robert Washburn	Administrator	8/21/14

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 052	Continued From page 1 This Standard is not met as evidenced by: Surveyor: 29197 Based upon record review and staff interviews on 08/20/2014 between approximately 1130 and 1430 hours the facility has failed to have appropriate testing of the fire alarm system which result in the failure of notification to staff of a water supply problem to the fire sprinkler system and endanger the residents, staff and/or visitors within the facility. The findings include, but are not limited to: The facility has failed to provide documentation of the last sensitivity test performed on the fire alarm system. The maintenance director spoke to the alarm testing company, the company stated that they performed the sensitivity testing at the time of the last annual. Company would not provide documentation. The above was discussed and acknowledged by the Maintenance Director.	K 052	**K 052 continued** For the future the Environmental Services Director will ensure the contracted service provider conducts the service and provides necessary paperwork to support sensitivity testing as required by NFPA70 NEC and NFPA72.	
K 144 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.	K 144	The facility must have an emergency generator that meets requirements of the fire safety code. The facility will have licensed electrical contractor install a remote manual station for the emergency generator in the appropriate location.	9/20/14

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K 144	Continued From page 2 This Standard is not met as evidenced by: Surveyor: 29197 Based upon observations and staff interviews on 08/20/2014 between approximately 1130 and 1430 hours the facility has failed to have the emergency generator meet the requirements of the Fire Safety Code. This could result in conditions that would result in the failure of the emergency generator that would not be detected by staff in a timely manner which would endanger the residents, staff and/or visitors within the facility. The findings include, but are not limited to: The generator was observed to not have a remote manual stop station. The generator is located behind fencing and there is no battery operated emergency light located in the enclosed area. NFPA 110 1999 Edition 3-5.6 All level 1 and 2 installations shall have a remote manual stop station of a similar type to a break-glass station located outside the room housing the prime mover, where so installed or located elsewhere on the premises where the prime mover is located outside the building. A-3-5.5.6 For level 1 and level 2 systems located outdoors, the manual shutdown should be located external to the weatherproof enclosure and should be appropriately identified. The above was discussed and acknowledged by the Maintenance Director.	K 144	**K 144 continued** The environmental Services Director will monitor that this equipment remains in good working order.	
K 147 SS=B	NFPA 101 LIFE SAFETY CODE STANDARD	K 147	Facility electrical wiring and equipment in	8/29/14

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K 147	*Continued From page 3* Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 This Standard is not met as evidenced by: Surveyor: 29197 Based upon observations and staff interviews on 08/20/2014 between approximately 1130 and 1430 hours the facility has failed to maintain the electrical system. This could result in a fire from exposed wires endangering the residents, staff and/or visitors within the facility. The findings include, but are not limited to: Storage room across from the kitchen was observed to have exposed wires at the light fixture and the light switch. The above was discussed and acknowledged by the Maintenance Director.	K 147	**K 147 continued** accordance with NFPA 70, Nation Electrical Code 9.1.2. Exposed wires at light fixtures and switch observed in the storeroom across from the kitchen were repaired. Environmental Services Supervisor will be alert to prevent exposed wiring in areas of the facility under remodel that storing equipment or supplies is secure.	
K 154 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Where a required automatic sprinkler system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction is notified, and the building is evacuated or an approved fire watch system is provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service. 9.7.6.1 This Standard is not met as evidenced by: Surveyor: 29197 Based upon record review and staff interviews on 08/20/2014 between approximately 1130 and 1430 hours the facility has failed to have a written	K 154	Where required automatic sprinkler system is out of service for more than 4 hours in a 24 hour period, the authority having jurisdiction is notified, and an approved fire watch system is provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to the service. A written procedure for instituting an approved fire watch system in the event of a failure of the fire sprinkler system. This new procedure is located in the emergency policy manual.	8/29/14

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K 154	Continued From page 4 procedure for instituting as approved fire watch in the event of a failure of the fire sprinkler system. This could result in an inadequate fire watch which may result in a delay of fire detection and suppression, endangering residents, staff and/or visitors within the facility. The findings include, but are not limited to: The emergency policy manual at the nurses station was observed to not have a policy on the sprinkler system being out of service. The above was discussed and acknowledged by the Maintenance Director.	K 154		
K 155 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Where a required fire alarm system is out of service for more than 4 hours in a 24-hour period, the authority having jurisdiction is notified, and the building is evacuated or an approved fire watch is provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service. 9.6.1.8 This Standard is not met as evidenced by: Surveyor: 29197 Based upon record review and staff interviews on 08/20/2014 between approximately 1130 and 1430 hours the facility has failed to have a written procedure for instituting as approved fire watch in the event of a failure of the fire alarm system. This could result in an inadequate fire watch which may result in a delay of fire detection, endangering residents, staff and/or visitors within the facility. The findings include, but are not limited to:	K 155	Where required automatic alarm system is out of service for more than 4 hours in a 24 hour period, the authority having jurisdiction is notified, and an approved fire watch system is provided for all parties left unprotected by the shutdown until the alarm system has been returned to the service. A written procedure for instituting an approved fire watch system in the event of a failure of the fire alarm system. This new procedure is located in the emergency policy manual.	8/29/14

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K 155	Continued From page 5 The emergency policy manual at the nurses station was observed to not have a policy on the fire alarm system being out of service. The above was discussed and acknowledged by the Maintenance Director.	K 155		