

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

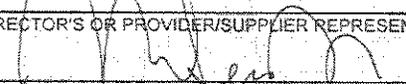
Printed: 02/18/2015  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>505442</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - <b>MAIN BUILDING 01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/18/2015</b>
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NAME OF PROVIDER OR SUPPLIER <b>CAROLINE KLINE GALLAND HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7500 SEWARD PARK AVENUE SOUTH SEATTLE, WA 98118</b>
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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
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K 000	<p><b>INITIAL COMMENTS</b></p> <p>An unannounced Life Safety Code Survey was conducted at Caroline Cline-Galland Home, Seattle Washington, on February 17, 2015 by staff from the Washington State Patrol, Fire Protection Bureau, WSP- Bellevue District Office.</p> <p>The 2000 existing section of the Life Safety Code was utilized for the survey in accordance to 42 CFR 483.70: Requirements for Long Term Care.</p> <p>Caroline Cline-Galland Home is a 205 bed facility with a census of 196 consisting of a Type II-A, 3 story structure built in 1962 and has a partial basement. The facility is fully sprinkled with an automatic fire alarm system in place. Exit discharge points are to grade and have an all-weather surface and lead to a public way.</p> <p>There were deficiencies identified during this survey, they are identified below. The facility is not in compliance with the Life Safety Code 2000 Edition as adopted by CMS:</p> <p>The Surveyor was:  Phil Cane Deputy State Fire Marshal</p>	K 000	<p>Kline Galland is committed to complyg with the State Life Safety Code to ensure the safety of all residents.</p>	
K 144 SS=F	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99, 3.4.4.1.</p>	K 144		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE <b>Administrator</b>	(X6) DATE <b>2/27/2015</b>
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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 144	Continued From page 1  This Standard is not met as evidenced by: Based upon observations and staff interviews on February 17, 2015 between approximately 0930 and 1200 hours the facility has failed to have the emergency generator meet the requirements of the Fire Safety Code. This could result in conditions that could result in endangerment of the residents, staff and/or visitors within the facility.  The findings include, but are not limited to: 1) The facility emergency generators (two total) are not equipped with a remote manual stop switch required by NFPA 110 (1999) 3-5.5.6.  The above was discussed and acknowledged by the Maintenance Director.	K 144	Director of Maintenance contacted a qualified contractor (Valley Electric) to schedule the work to meet the requirements to install remote manual stop switches on the two emergency manuals.  Director of Maintenance will oversee its completion, ensuring that remote stop switches are working properly once they are installed.  Director of Maintenance will schedule its performance testing quarterly as part of Quality Assurance measure.	02/19/2015  03/20/2015  03/20/2015 & on-going