

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

8845 ✓

Printed: 07/10/2013  
FORM APPROVED  
CMS NO. 0938-0391

**RECEIVED**  
JUL 29 2013  
FIRE PROTECTION  
BUREAU

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>50A181</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/10/2013</b>
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NAME OF PROVIDER OR SUPPLIER <b>COLUMBIA BASIN HOSPITAL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>200 NAT WASHINGTON WAY EPHRATA, WA 98823</b>
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K 000	<p><b>INITIAL COMMENTS</b></p> <p>This report is a result of an unannounced a Fire and Life Safety re-certification survey conducted at the Columbia Basin Hospital's Skilled Nursing wing on 07-10-13 by a representative of the Washington State Fire Marshal's Office. At the time of this inspection there was a census of 25 in the 29 bed skilled nursing wing..</p> <p>A new generator and transfer switches were installed during 2009. The new generator and transfer switches serve the Skilled Nursing Wing. A remote annunciation was added to the nurses station during this new installation.</p> <p>The Columbia Basin Hospital's skilled nursing facility is located within a wing the Columbia Basin Hospital Complex. The Complex consists of a medical clinic, Hospital, Assisted Living and Skilled Nursing wing. The skilled nursing wing is separated from the hospital by a two hour fire separation wall with 3 hour rated fire doors. The entire facility is of V-1 hr. Construction with direct exiting to grade and is protected by a type 13 automatic fire sprinkler system and a fully automatic fire alarm system with off site monitoring.</p> <p>At the time of this inspection Columbia Basin Hospital is undergoing a major construction phase. The hospital is constructing a new 25 bed Critical Care Hospital. The construction is to be conducted in phases and upon the completion of the construction will result in a new 25 bed hospital with the existing hospital being converted to a business wing and the existing skilled nursing wing also being remolded. The construction has resulted in the movement of departments and the rerouting of exits.</p>	K 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Renee L. Kibbey</i>	TITLE <i>Director Admin</i>	(X6) DATE <i>07/18/13</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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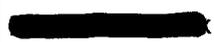
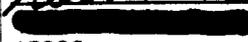
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K 000	<p>Continued From page 1</p> <p>The existing section of the 2000 Life Safety Code was used in accordance with 42 CFR 483.70.</p> <p>As a result of this inspection Columbia Basin Hospital Long Term Care unit is not in full compliance with the Life Safety Code as adopted by CMS.</p> <p>The Surveyor was:</p> <p> Deputy State Fire Marshal Nursing Home Surveyor 15826</p> <p>The Surveyor was from: Washington State Patrol Fire Protection Bureau 143302 East Law Lane Kennewick, WA. 99337-2011 Telephone: (509) 734-7029 FAX: (509) 734-7046</p> <p>  DSFM 15826</p>	K 000		
K 011 SS=E	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>If the building has a common wall with a nonconforming building, the common wall is a fire barrier having at least a two-hour fire resistance rating constructed of materials as required for the addition. Communicating openings occur only in corridors and are protected by approved self-closing fire doors. 19.1.1.4.1, 19.1.1.4.2</p>	K 011	See attached.	7/10/13 

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K 011	Continued From page 2  This Standard is not met as evidenced by: Based upon observations and staff interviews with the Director of Maintenance, during survey rounds between 0900 and 1400 Columbia Basin Hospital Skilled Nursing has failed to maintain doors in the two (2) hour separation wall between the hospital and the skilled nursing wing so that they close and latch. This could result in the movement of smoke and fire from the hospital into the skilled nursing wing.  The findings include:  1. At approximately 1205 hours observed that the construction crew had constructed a temporary construction barrier that obstructed the fire doors.  2. Upon releasing the doors from the approved hold open device the newly constructed barrier prohibited the doors closing.  3. This was discussed with the construction company superintendent and acknowledged by the Director of Maintenance. The contractor immediately cleared the doors and closed them.	K 011		
K 012 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD  Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1  This Standard is not met as evidenced by:	K 012	<i>See attached</i>	<i>8/1/13</i>  

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**K 012** Continued From page 3  
Based upon observations and staff interviews with the Director of Maintenance, during survey rounds between 0900 and 1400 Columbia Basin Hospital Skilled Nursing has failed to maintain the fire resistant rating required for the ceilings in a type five one hour rated building. This could allow for the fire to spread into the attic area above all of the resident rooms.

**K 012**

The findings include:  
  
1. At approximately 0920 hours observed two unsealed penetration in the ceiling of the personal care room for the passage of wires. This was acknowledged by the Director of Maintenance.

**K 022 SS=E** NFPA 101 LIFE SAFETY CODE STANDARD  
Access to exits is marked by approved, readily visible signs in all cases where the exit or way to reach exit is not readily apparent to the occupants. 7.10.1.4

**K 022**

*See attached.*

*7/10/13*

This Standard is not met as evidenced by:  
Based upon observations and staff interviews with the Director of Maintenance, during survey rounds between 0900 and 1400 Columbia Basin Hospital Skilled Nursing has failed to maintain EXIT signs to provide identification of EXIT's or the EXIT WAY. This could result in the inability of residents and guest to readily identify an exit in

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K 022	Continued From page 4 the event of an emergency.  The findings include:  1. Observed at approximately 1100 hours that the construction company had changed the travel route to reach an exit from the hospital wing.. A wall had been constructed blocking access to the exit through the former main entrance.. There was not an EXIT sign on the newly constructed sheetrock wall to indicate the way to the EXIT.  2. Observed at approximately 1215 hour that a newly installed security camera had been placed in front of the EXIT sign at the West Exit from the Skilled Nursing Wing. The camera obstructs the exit sign in such a manner to make it unreadable from the exit access corridor.  The above findings were acknowledged by the Director of Maintenance.	K 022		
K 027 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD  Door openings in smoke barriers have at least a 20-minute fire protection rating or are at least 1¾-inch thick solid bonded wood core. Non-rated protective plates that do not exceed 48 inches from the bottom of the door are permitted. Horizontal sliding doors comply with 7.2.1.14. Doors are self-closing or automatic closing in accordance with 19.2.2.2.6. Swinging doors are not required to swing with egress and positive latching is not required. 19.3.7.5, 19.3.7.6, 19.3.7.7  This Standard is not met as evidenced by: Based upon observations and staff interviews	K 027	<i>See attached.</i>	<i>8/1/13</i>  

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K 027 Continued From page 5  
with the Director of Maintenance, during survey rounds between 0900 and 1400 Columbia Basin Hospital Skilled Nursing has failed to maintain Smoke Barrier doors so that they close upon release of the approved hold open device. This could result in the movement of the toxic products of combustion from one smoke compartment into another. This would affect all the residents in two compartments.

K 027

The findings include:

1. Observed at approximately 0943 that the smoke barrier doors near resident room 207 failed to close upon release from the hold open device.

K 029 SS=E NFPA 101 LIFE SAFETY CODE STANDARD  
One hour fire rated construction (with ¾ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1

K 029

*See attached.*

*8/1/13*

This Standard is not met as evidenced by:  
Based upon observations and staff interviews with the Director of Maintenance, during survey rounds between 0900 and 1400 Columbia Basin Hospital Skilled Nursing has failed to maintain a separation of Hazardous Areas from other areas

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K 029	<p>Continued From page 6</p> <p>in the building. In addition they have failed to maintain the doors to Hazardous Areas Self Closing or Automatic Closing. This could result in the failure to confine a fire and the toxic products of combustion to the Hazardous Area in the event of a fire</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. Observed at approximately 0949 hours that the door between the exit access corridor and the storage room titled Clean Utility located by the nurses station failed to close and latch.</li> <li>2. Observed at approximately 0950 hours that the door separating the Oxygen Storage room from the exit access corridor failed to close and latch.</li> <li>3. Observed at approximately 0955 that a portion of the dining room had been divided by a folding textile door and converted into the Shipping and Receiving Storage room which serves as the Central Supply Storage for the Hospital. The door separating the new storage room from the exit access corridor is not equipped with a self closing device.</li> <li>4. Observed that textile wall separating the new Central Supply Storage room from the resident dining room will not resist the passage of smoke.</li> <li>5. Observed at approximately 1015 hours that the storage room, greater than 50 square feet, located in the Physical Therapy area containing combustible storage did not have a self closing or automatic closing device on the door.</li> </ol> <p>The above findings were acknowledged by the</p>	K 029		

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K 029	Continued From page 7 Director of Maintenance at the time of the inspection.	K 029		
K 038 SS=E	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Exit access is arranged so that exits are readily accessible at all times in accordance with section 7.1. 19.2.1</p> <p>This Standard is not met as evidenced by: Based upon observations and staff interviews with the Director of Maintenance, during survey rounds between 0900 and 1400 Columbia Basin Hospital Skilled Nursing has failed to maintain the means of egress so that they are readily available at all times. This could result in the inability to evacuate residents in the event of a fire or other emergency.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. Observed at approximately 0947 that the Exit Discharge from the West door of the Skilled Nursing Wing had been torn up by the construction and a dirt beam would prevent access to the public way.</li> <li>2. Observed also at the same time that immediately outside the building in the Exit Discharge from the same door was obstructed by a number of construction items preventing access to the public way.</li> </ol> <p>This was acknowledged by the Director of Maintenance and also the Contractor who moved</p>	K 038	See attached.	7/10/13

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K 038	Continued From page 8 the items and began to take actions to provide an approved travel path.	K 038		
K 076 SS=E	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Medical gas storage and administration areas are protected in accordance with NFPA 99, Standards for Health Care Facilities.</p> <p>(a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation.</p> <p>(b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99 4.3.1.1.2, 19.3.2.4</p> <p>This Standard is not met as evidenced by: See finding number 2 at K-29.</p>	K 076	See attached.	8/1/13

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K011 NFPA 101 Life Safety Code Standard

- 1) The construction company (Graham), readjusted the barrier blocking the fire doors on 7/10/13 to allow the fire doors to shut properly. The maintenance department will monitor the activities of our construction company to ensure fire code compliance. The Superintendent and the Plant Manager will do weekly walkthroughs to monitor and document the life safety code standards. The documentation will be found in the maintenance life safety log book.

K012 NFPA 101 Life Safety Code Standard

- 1) The penetrations found in the ceiling in the personal care room will be sealed using caulk. The penetrations will be repaired by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and fixing any wall penetrations found. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code.

K022 NFPA 101 Life Safety Code Standard

- 1) The construction company (Graham), put an exit sign up to reroute people to the appropriate means of egress in the case of a fire. The exit sign was put up on 7/10/13. Maintenance will monitor the activities of our construction company to ensure fire code compliance. The Superintendent and the Plant Manager will do weekly walkthroughs to monitor and document the life safety code standards. The documentation will be found in the maintenance life safety log book.
- 2) The camera obstructing the exit sign was removed on 7/10/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and removing any items that are obstructing any and all exit signs. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.

K027 NFPA 101 Life Safety Code Standard

- 1) The maintenance department will adjust the fire doors near room 207 to assure they close properly. The adjustment will be done by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and repairing or adjusting all the doors to assure proper closer. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.

K029 NFPA 101 Life Safety Code Standard

- 1) The maintenance department will adjust the Clean Utility door to close and latch properly. The adjustment will be done by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and repairing or adjusting all the doors to assure proper closer. The Plant Manager will oversee this activity to assure we are

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- within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.
- 2) The maintenance department will adjust the Oxygen room door to close and latch properly. The adjustment will be done by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and repairing or adjusting all the doors to assure proper closer. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.
  - 3) The maintenance department will install a door closer to the Central Storage Room door. The installation of the door closer will be done by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and repairing or adjusting all the doors to assure proper closer. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.
  - 4) The maintenance department will put a smoke barrier wall up between the Central Supply and Dining Room B to resist the passage of smoke. The smoke resistant wall will be put in place by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking and documenting any fire code violations. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.
  - 5) The maintenance department will install a door closer to the Physical Therapy storage door. The installation of the door closer will be done by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and repairing or adjusting all the doors to assure proper closer. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.

K038 NFPA 101 Life Safety Code Standard

- 1) The construction company (Graham), cleaned up the dirt berm area outside of the West exit in order to provide egress for our long term care wing on 7/10/13. The maintenance department will monitor the activities of our construction company to ensure fire code compliance. . The Superintendent and the Plant Manager with do weekly walkthroughs to monitor and document the life safety code standards. The documentation will be found in the maintenance life safety log book.
- 2) The construction company (Graham), cleaned up the area outside of the West exit in order to provide egress for our long term care wing on 7/10/13. The maintenance department will monitor the activities of our construction company to ensure fire code compliance. . The Superintendent and the Plant Manager with do weekly walkthroughs to monitor and document the life safety code standards. The documentation will be found in the maintenance life safety log book.



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**K076 NFPA 101 Life Safety Code Standard**

The maintenance department will adjust the Oxygen room door to close and latch properly. The adjustment will be done by 8/1/13. During Columbia Basin Hospital's monthly fire life safety walkthroughs maintenance will be checking, documenting and repairing or adjusting all the doors to assure proper closer. The Plant Manager will oversee this activity to assure we are within the standards of the state fire code. The documentation will be found in the maintenance life safety log book.

PK