

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

Printed: 06/09/2014  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>50A181</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - MAIN BUILDING 01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/09/2014</b>
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>		
(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><b>INITIAL COMMENTS</b></p> <p>Surveyor: 28239 This report is a result of an unannounced Fire and Life Safety re-certification survey conducted on 06/09/2014 at Columbia Basin Hospital SNF, located at 200 Nat Washington Way, Ephrata, WA by a representative of the Washington State Fire Marshal. This inspection was conducted in cooperation with the Survey Team from the Washington State Department of Health and Human Services (DSHS).</p> <p>The existing section of the 2000 Life Safety Code was used in accordance with 42 CFR 483.70. This facility is located in a wing of a single story Type V (111) Construction with support facilities located in a separate wing of the building and a separated facilities building. Exiting from the building is at grade level. The census today is 11 with a capacity for 16. The building is protected throughout by a Type 13 Automatic Fire Sprinkler System and an Automatic Fire Alarm System with corridor smoke detection and resident room addressable smoke detectors and manual pull stations.</p> <p>The facility is not in compliance with the Life Safety Code 2000 Edition as adopted by C.M.S. Following are the deficiencies cited as a result of this survey.</p> <p>The Surveyor was:</p> <p>Doug DeGraff Deputy State Fire Marshal Nursing Home Surveyor 28239</p> <p>The Surveyor was from: Washington State Patrol</p>	K 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Rosynda Kirby*

TITLE

*Administrator*

(X6) DATE

*6/18/2014*

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	Continued From page 1 Fire Protection Bureau 143302 E Law Lane Kennewick, WA Telephone: (509) 734-7029 FAX: (509) 734-7456   Doug DeGraff, DSEM 28239	K 000		
K 062 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD  Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5  This Standard is not met as evidenced by: Surveyor: 28239 Based upon staff interview, observation and record review during the survey of the facility on 06/09/2014, between the hours of 1100 and 1400, while accompanied by the Plant Manager, it was discovered that the facility has failed to maintain the automatic fire sprinkler system in a reliable operating condition as required by NFPA 25. This could result in a failure of the proper operation of the automatic fire sprinkler system with the potential of fire spreading unchecked, placing patients, visitors and staff at risk. This finding was acknowledged by the Plant Manager.  The findings include but are not limited to:  There is no documentation of a current annual confidence test of the automatic fire sprinkler system (last quarterly inspection was completed	K 062	<i>NFPA 101 Life Safety Code Standard</i>  <i>The annual confidence test of the automatic fire sprinkler system is scheduled for July 2, 2014. All quarterly inspections have been up to date and in compliance. The Plant Manager will schedule the 2015 annual confidence test at the end of the July 2, 2014 testing. The Plant Manager will report this compliance annually to the Performance Improvement</i>	<i>7/2/14</i>

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K 062	Continued From page 2 03/26/14).	K 062	<i>Committee and is responsible to ensure correction. ————— END</i>	

*PK*