

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

Printed: 10/10/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 50A260	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/10/2014
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NAME OF PROVIDER OR SUPPLIER FIRCREST SCHOOL, PAT N	STREET ADDRESS, CITY, STATE, ZIP CODE 15230-15TH NORTHEAST SEATTLE, WA 98155
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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>INITIAL COMMENTS</p> <p>An unannounced Life Safety Code Survey was conducted at Fircrest RHC, Shoreline Washington, on October 10, 2014 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>Fircrest RHC is a 108 bed facility with a census of 87 consisting of six Type II (111); single story structures built in 1963, all having a full a 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>Fire drills are being conducted as required and documented accordingly. All systems are in operational condition with required paperwork documenting service and inspections.</p> <p>The buildings are identified as follows:</p> <ol style="list-style-type: none"> 1) Building 55 - Hickory 2) Building 57 - Elm 3) Building 58 - Cherry 4) Building 59 - Birch 5) Building 60 - Aspen 6) Building 326 - Junkin <p>Five of the buildings (1 - 5 above) are operational with residents, the sixth is being maintained in operational status with no residents at this time.</p> <p>There were deficiencies identified during this</p>	K 000		
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

Shirley Rukoy Director

10/17/14

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 000	Continued From page 1 survey, they are documented below. The facility is not in compliance with the Life Safety Code 2000 Edition as adopted by CMS. The Surveyor was:  Phil Cane Deputy State Fire Marshal	K 000		
K 147 SS=C	NFPA 101 LIFE SAFETY CODE STANDARD Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 This Standard is not met as evidenced by: Based upon observations and staff interviews on October 10, 2014 between approximately 0930 and 1230 hours Fircrest RHC has failed to restrict the use of multi-plug outlets (power strips) to providing power to permitted electrical equipment. This could result in a fire from overheating of the plug strip due to the heavy power draw endangering the residents, staff and/or visitors within the facility. The findings include, but are not limited to: 1) Building 57 - Elm had 3 corded power strips in use in the resident rooms. (1 in Left wing, 2 in Right wing) 2) Building 58 - Cherry had 1 corded power strip in use in resident rooms (Left wing) 3) Building 59 - Birch had 1 corded power strip in use in resident rooms (Right wing) ** Corrected at time of survey. 4) Building 60 - Aspen had 1 corded power strip	K 147	K147 Electrical wiring and equipment must be in accordance with NFPA70, national electrical code 9.1.2 Elm Hall- 3 corded power strips in use in resident rooms Cherry Hall- 1 corded power strip in use in a resident room Birch Hall- 1 corded power strip in use in resident room Aspen Hall- 1 corded power strip in use in a resident room Corded power strips were removed by October 24, 2014 Other electrical issues Hickory Hall- clean linen storage room has power cord passing through the wall to powered an overhead light on the opposite side of the wall Elm Hall- basement HVAC room – extension cord being used in place of permanent wiring Elm Hall- basement electrical panel E is missing a breaker slot plug exposing the internal buss Cherry Hall- dining room 3 outlet extension cord being used in place of permanent wiring to power air conditioner	

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K 147	<p>Continued From page 2 in use in resident rooms (Left wing) ** Corrected at time of survey. The above was discussed and acknowledged by the Safety Officer.</p> <p>In addition to the items above there were other electrical issues identified during the survey, they are defined as follows: 5) Building 55 - Hickory, Clean linen storage room has a power cord passing through the wall to power an overhead light on the opposite side of the wall. 6) Building 57- Elm, basement HVAC room - extension cord being used in place of permanent wiring. 7) Building 57 - Elm, basement Electrical Panel E is missing a breaker slot plug exposing the internal buss. 8) Building 58 - Cherry, dining room 3 outlet extension cord being used in place of permanent wiring to power Air Conditioner.</p> <p>The above was discussed and acknowledged by the Safety Officer.</p>	K 147	<p>K 147 Continued</p> <ol style="list-style-type: none"> 1. The safety officer reviewed each unit and determined the number of "duplex" outlets that would be needed to replace power strips. 2. Service requests were placed to address the "other electrical issues" 3. The life safety code check list will be updated to include no power strips in sleeping areas. It will be completed quarterly at the time of the QAPI (Quality Assurance Process improvement) quarterly meeting. <p>Completion date: October 31, 2014 Person Responsible: Director</p>	