

ACLF Survey Deficiency Summary

3 Facility Surveys

Surveys Taken 1/6/2017 - 1/19/2017

D1024 Life Safety

- Facility failed to maintain the electrical system. The corridor door's magnetic release was not secured to the wall.

D1035 Life Safety

- Facility failed to ensure that all safety equipment was maintained. The observation revealed the facility had mixed sprinklers installed, escutcheon plates were not seated properly in two locations and a damaged sprinkler was observed in a resident room.
- Facility failed to maintain safety equipment. The fire extinguisher inside the storage room had not been inspected monthly since 2015, the fire alarm system was showing trouble and not functioning properly and an escutcheon plate was missing from a sprinkler inside a storage room.

D1223 Resident Records

- Facility failed to complete the plan of care for a resident within five days of admission.

D901 Building Standards

- Facility failed to maintain the physical plant and overall environment by failing to prevent penetrations in six areas. Facility also failed to ensure the fire-rated hardware in two fire doors were not removed and the laundry room door failed to latch within the frame.