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FORM APPROVED

Division of Health Care Facilities

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN3901	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - STATE LIC B. WING _____	(X3) DATE SURVEY COMPLETED 07/05/2011
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NAME OF PROVIDER OR SUPPLIER BRIARWOOD COMMUNITY LIVING CTR	STREET ADDRESS, CITY, STATE, ZIP CODE 41 HOSPITAL DRIVE, PO BOX 1067 LEXINGTON, TN 38351
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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) COMPLETE DATE
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N 831	<p>1200-8-6-.08(1) Building Standards</p> <p>(1) The nursing home must be constructed, arranged and maintained to ensure the safety of the resident.</p> <p>This Rule is not met as evidenced by: NFPA 101, 2003 Edition</p> <p>Chapter 19 Existing Health Care Occupancies, 19.2.2 Means of Egress Components, 19.2.2.2.1 Doors complying with 7.2.1 shall be permitted.</p> <p>Chapter 7 Means of Egress, 7.2 Means of Egress Components, 7.2.1.6 Special Locking Arrangements, 7.2.6.1 Delayed-Egress Locks (2) The doors shall unlock upon loss of power controlling the lock or locking mechanism. 7.2.1.6.2 Access-Controlled Egress Doors (2) Loss of power to the part of the access control system that locks the doors shall automatically unlock the doors in the direction of egress.</p> <p>NFPA 72 National Fire Alarm Code is not specifically referenced for installation, maintenance, or testing of Special Locking Arrangements, however...</p> <p>NFPA 72, 2002 Edition</p> <p>Chapter 4 Fundamentals of Fire Alarm Systems, 4.4 System Fundamentals, 4.4.1.3 Power Supply Sources, 4.4.1.3.1 At least two independent and reliable power supplies shall be provided, one primary and one secondary, each of which shall be of adequate capacity for the application. 4.4.1.5 Secondary Power Supply, 4.4.1.5.1 Secondary Power Supply for Protected Premises Fire Alarm Systems. The secondary power supply shall consist of one of the following: (1) A storage battery dedicated to the fire alarm system</p>	N 831	<p>The following POC is being submitted as required by federal regulations. The submission of this POC is not in any way admission by the facility as to the accuracy of the citation nor the finding of the fact.</p> <p>N 831 On 7/7/2011 electrical contractor disconnected battery backup from each mag lock door. The Lexington Electric System, Maintenance Director and Administrator observed testing to ensure mag lock doors operated properly. Mag lock doors operated properly. On July 7, 2011 an inservice was held by Maintenance Director to assure that in the event of a power outage that all shifts will monitor doors and maintain logs observing for dopenent and uninvited guests. Logs will be monitored by Maintenance Director and Administrator. All findings will be brought before QA committee by Administrator at monthly meetings. The Safety and QA committee is responsible for identifying areas that need an action plan, assigning responsibility for, implementing the action plan and setting a timeline for completion, making revisions to the action plan if necessary.</p>	7/11/11
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Joseph Thompson TITLE _____ (X5) DATE _____

Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
STATE FORM

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN3901	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - STATE LIC B. WING _____	(X3) DATE SURVEY COMPLETED 07/05/2011
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N 831	Continued From page 1 arranged in accordance with 4.4.1.8., (2) A dedicated branch circuit of an automatic-starting, engine-driven generator arranged in accordance with 4.4.1.9.3.1 and storage batteries dedicate to the fire alarm system with 4 hours of capacity arranged in accordance with 4.4.1.8. Chapter 6 Protected Premises Fire Alarm System, 6.15.7 Door Unlocking Devices, 6.15.7.1 Any device or system intended to actuate the locking or unlocking of exits shall be connected to the fire alarm system serving the protected premises. 6.15.7.3 All exits connected in accordance with 6.15.7.1 shall unlock upon loss of the primary power to the fire alarm system serving the protected premises. The secondary power supply shall not be utilized to maintain these doors in the locked condition. This Rule is not met as evidenced by: Based on interview, it was determined the facility had 4 exit doors with magnetic locks having secondary power supplies. The findings included: During an interview in the maintenance director's office on 7/5/11 at 11:42 AM, the maintenance director revealed the facility had 4 exit doors with magnetic locks connected to battery back up for each lock. This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 7/5/11.	N 831		
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Jaime Thompson 7/9/11
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