

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

PRINTED: 10/24/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445481	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ASBURY PLACE AT KINGSPORT B. WING _____		(X3) DATE SURVEY COMPLETED 10/21/2013
NAME OF PROVIDER OR SUPPLIER ASBURY PLACE AT KINGSPORT			STREET ADDRESS, CITY, STATE, ZIP CODE 100 NETHERLAND LANE KINGSPORT, TN 37660		
(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 014 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Interior finish for corridors and exitways, including exposed interior surfaces of buildings such as fixed or movable walls, partitions, columns, and ceilings has a flame spread rating of Class A or Class B. 19.3.3.1, 19.3.3.2</p> <p>This STANDARD is not met as evidenced by: Based on observation, record review, and interview, the facility failed to have interior finishes of a Class A or Class B.</p> <p>The findings include:</p> <p>Observation, record review, and interview with the maintenance director on October 21, 2013 at 11:30 a.m. revealed that wood paneling in the corridor by the nurses' station in the Willow Hall has no supporting documentation that the wood paneling meets a Class A or Class B fire rating.</p> <p>This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on October 21, 2013.</p>	K 014	<p>K 014 Flame control #133A, fire hazard classification Class B, will be applied in 2 coats to wood portion of Willow wall upon approval of plan.</p>		
K 052 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>A fire alarm system required for life safety is installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72: 9.6.1.4</p>	K 052	<p>K 052 Strobes will be repaired or replaced by November 15, 2013. Monthly fire alarm inspections will include all Health Center strobes and logged as such.</p>	11/15/2013	

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

TITLE

(X6) DATE

James Smith *MARIA WARR*

Administrator

11/11/13

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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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445431	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ASBURY PLACE AT KINGSFORT B. WING _____	(X3) DATE SURVEY COMPLETED 10/21/2013
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NAME OF PROVIDER OR SUPPLIER ASBURY PLACE AT KINGSFORT	STREET ADDRESS, CITY, STATE, ZIP CODE 100 NETHERLAND LANE KINGSFORT, TN 37660
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K 052	Continued From page 1 This STANDARD is not met as evidenced by: Based on observation and testing, the facility failed to maintain the fire alarm system. The findings include: Observation and testing on October 21, 2013 at 2:10 p.m. revealed that when the fire alarm was activated, 1 of 1 strobe lights in the Willow Hall and 1 of 1 strobe lights in the Dogwood Hall did not flash. This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on October 21, 2013.	K 052		
K 061 SS=F	NFPA 101 LIFE SAFETY-CODE STANDARD Required automatic sprinkler systems have valves supervised so that at least a local alarm will sound when the valves are closed. NFPA 72, 9.7.2.1 This STANDARD is not met as evidenced by: Based on observation, the facility failed to have control valves for the automatic sprinkler system electronically supervised.	K 061	K 061 On Tuesday, November 12, 2013 tamper switches will be installed on both main valves on sprinkler pump. Tamper switches will be tested during quarterly inspections and logged as such.	11/12/2013

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NAME OF PROVIDER OR SUPPLIER ASBURY PLACE AT KINGSPORT	STREET ADDRESS, CITY, STATE, ZIP CODE 100 NETHERLAND LANE KINGSPORT, TN 37660
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K 061	<p>Continued From page 2</p> <p>The findings include:</p> <p>Observation on October 21, 2013 at 11:30 a.m. revealed that in the sprinkler riser room 2 control valves for the sprinkler system were not electronically supervised by tamper switches.</p> <p>This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on October 21, 2013.</p>	K 081		