K 000

INITIAL COMMENTS

42 CFR 483.70 (a)
K 3 Building: 0101
K 7 Survey Under: 2000 Existing
K 8 SNF/INF

An unannounced Life Safety Recertification survey was conducted on 2/22/2016-02/23/2016 at Rehabilitation Center at Hollywood Hills, LLC, a nursing home located in Hollywood, Florida. Deficiencies were identified as a result of the Life Safety Recertification survey. The facility is not in compliance with the regulations at 42 CFR Part 483, Requirements for Long Term Care Facilities. This annual survey was conducted to determine the facility’s compliance with the NFPA Life Safety Code (LSC) 101 (2000) including all Chapter 2 referenced codes, and referenced standards and publications as mandated by the Center for Medicare and Medicaid Services (CMS).

The facility as surveyed was built or licensed in 1964 with a building changes in 1972 and 1989. Building may be of Type II (111) construction, two story, 152 bed nursing home and has (7) smoke compartments. Building features and protection include a complete supervised fire alarm system, a complete automatic fire sprinkler system and a temporary emergency generator. The building is connected to a Psychiatric Hospital and shares all life safety features including fire alarm, sprinkler and generator systems. Special features of this facility include sharing the building with a Psychiatric Hospital and having a temporary emergency generator for a number of years, including last years survey.
K 000  Continued From page 1
The following deficiencies were cited as K tags as a result of these areas of non-compliance:

K 033 NFPA 101 LIFE SAFETY CODE STANDARD
SS=E
Exit components (such as stairways) are enclosed with construction having a fire resistance rating of at least one hour, are arranged to provide a continuous path of escape, and provide protection against fire or smoke from other parts of the building. 8.2.5.2, 10.3.1.1

This STANDARD is not met as evidenced by:
Based on observation and staff interview the facility failed to maintain the building exit egress. This deficient practice affected 4 of 7 smoke compartments and all occupants in those areas. The facility has the capacity for 162 beds and at the time of survey the census was 150.

Findings include:

On February 22, 2016 at 8:30 a.m. during the observation tour accompanied by the Maintenance Director, it was noted that the 1st floor stairwell exit door, at the front of the building was blocked by a resident in a wheelchair and a visitor seated in a chair. Any and all occupants trying to exit the stairwell exit egress are obstructed from clear unobstructed access to a point of safety due to the resident and visitor blocking the door. The resident and visitor could also be injured in the event an occupant try to exit the door. Means of egress shall be continuously maintained free of all obstructions or

All emergency Exit Doors have had a new sign installed with Large Red Bold letters stating FIRE EXIT DO NOT BLOCK. All Staff will be in serviced during fire drills and families will be informed by the front parking attendant. Monitoring and compliance will be reported by Maintenance Director.
K 033  Continued From page 2
impediments to full instant use in the case of a
fire or other emergency. During an interview with
the Maintenance Director at the time of
observation, he acknowledged that the exit
egress access failed to meet code requirements
for an unobstructed egress.

The findings were acknowledged by the
Administrator and verified by the Maintenance
Director at the time of observation and at the exit
conference on February 23, 2016.

Actual NFPA Standards:

NFPA LSC 101 (2000) Ch. 19.2.1., Ch. 7. NFPA
1 (2000) 7.5.1.1 requires exits shall be located
and exit egress shall be arranged so that exits
are readily accessible at all times.
<table>
<thead>
<tr>
<th>Id</th>
<th>PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY AN APPROPRIATE IDENTIFYING INFORMATION)</th>
<th>Id</th>
<th>PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCES TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10081</td>
<td>B. Wang</td>
<td>This plan of correction constitutes our written allegation for compliance for the deficiencies cited. Our submission of the Plan of Correction is not an admission that the deficiency exists or that one was cited correctly. This plan of correction is submitted to meet requirements established by state and federal laws.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

State Licensure
K 3 Building: 0101
K 7 Survey Under: 2012 Existing
K 8 SNF/NF

An unannounced annual Life Safety Relicensure survey was conducted on 02/22/2016-02/23/2016 at Rehabilitation Center at Hollywood Hills, LLC. This annual survey was conducted to determine compliance with NFPA Life Safety Code (LSC) 101 (2012) Chapter 2; all NFPA mandatory requirements adopted per NFPA 101, and applicable Florida State Fire Marshal's Rules and Regulations. 69 A-3.012; 69 A-53: FS 633.022, and State of Florida Building Code. The facility had deficiencies found at the time of the visit.

Facility as surveyed was built or licensed in 1984 with a building changes in 1972 and 1989. Building may be of Type II (111) construction, two story, 152 bed nursing home and has (7) smoke compartments. Building features and protection include a complete supervised fire alarm system, a complete automatic fire sprinkler system and a temporary emergency generator. The building is connected to a Psychiatric Hospital and shares all life safety features including fire alarm, sprinkler and generator systems. Special features of this facility include sharing the building with Psychiatric Hospital and having a temporary emergency generator for a number of years including last years survey.

The following deficiencies were cited as K tags as a result of these areas of non-compliance:

<table>
<thead>
<tr>
<th>K029</th>
<th>NFPA 101-2012LSC HAZARDOUS AREAS</th>
</tr>
</thead>
</table>

RECEIVED
MAR 11 2016

BY:

[Signature]

DATE: 3/11/16

ADMINISTRATOR
Hazardous areas shall be enclosed with one hour fire rated construction or be protected in accordance with section 8.7. Doors assemblies shall be 45 minute fire rated without vision panels. In (NEW) occupancies, repair and paint shops, large storage rooms with quantities of combustibles, trash rooms exceeding 94 gal. of volume, bulk laundries, soiled linen rooms exceeding 64 gal. of volume, and severe hazard labs shall be one hour fire separated and sprinklered. Sprinkler protection of isolated hazardous areas with 6 or less sprinkler heads may be supplied by domestic water.

NFPA 101 Life Safety Code (2012) 16.3.2.1 & 16.3.2.1

The facility has hired NAYA Architects, Inc. Architectural drawings are being made. Once the as-built drawings are completed we will proceed to resolution by submitting application for authorization by AHCA office of Plans and Construction.

Expected completion:
1. Provide Plans 6 weeks
2. AHCA approval & Permits 90 Days
3. Bidding & Contractor 2 weeks

3/21/16
K 029 Continued from page 2
storage is not rated having sliding glass doors opening into the physical therapy room area. Additionally, the activity room storage area is over 50 square foot and is not rated for the current use as storage. An Interview was conducted at this time with the Maintenance Director who acknowledged and witnessed that the storage rooms did not meet the code requirements for use as storage areas. The Administrator was notified that all work completed requires authorization by the Office of Plans and Construction.

The findings were acknowledged by the Administrator and verified by the Maintenance Director at the time of observation and at the exit conference on February 23, 2016.

Class III

Actual NFPA Standards:

NFPA LSC 101 (2012) 19.3.1.5 (7) Rooms or spaces larger than 50 ft^2 including repair shops, used for storage of combustible supplies and equipment in quantities deemed hazardous by the authority having jurisdiction.

K 033 NFPA 101-LSC 2012 EXIT ENCLOSURES

Exit components (such as stairways) in buildings four stories or more are enclosed with construction having a fire resistance rating of at least two hours (New), (one hour Existing), are arranged to provide a continuous path of escape, and provide a protection against fire and smoke from other parts of the building. In all buildings less than four stories, the enclosure as at least one hour.

K 029 See attached letter of March 8, 2016 from Naya Architects.

K 033 NFPA 101-LSC 2012 EXIT ENCLOSURES

All emergency Exit Doors have had a new sign installed with Large Red Bold letters stating FIRE EXIT DO NOT BLOCK. All Staff will be in serviced during fire drills and families will be informed by the front parking attendant. Monitoring and compliance will be reported by Maintenance Director.

3/21/16
<table>
<thead>
<tr>
<th>K 023</th>
<th>Continued From page 3</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NFPA 101 Life Safety Code (2012) 19.3.1 &amp; 19.3.1.1, 19.3.1.6, 7.1.3.2.1.</td>
</tr>
</tbody>
</table>

This Statute or Rule is not met as evidenced by:
Based on observation and staff interview the facility failed to maintain the building exit egress. This deficient practice affected 4 of 7 smoke compartments and all occupants in these areas. The facility has the capacity for 162 beds and at the time of survey the census was 150.

Findings include:

On February 22, 2016 at 8:30 a.m. during the observation tour accompanied by the Maintenance Director, it was noted that the 1st floor stairwell exit door, at the front of the building was blocked by a resident in a wheelchair and a visitor seated in a chair. Any and all occupants trying to exit the stairwell exit egress are obstructed from clear unobstructed access to a point of safety due to the resident and visitor blocking the door. The resident and visitor could also be injured in the event an occupant try to exit the door. Means of egress shall be continuously maintained free of all obstructions or impediments to full instant use in the case of a fire or other emergency. During an interview with the Maintenance Director at the time of observation, he acknowledged that the exit egress access failed to meet code requirements for an unobstructed egress.

The findings were acknowledged by the Administrator and verified by the Maintenance Director.

Additional daily monitoring will be made by Administrator/designee during observation rounds.
K 033 Continued From page 4

Director at the time of observation and at the exit conference on February 23, 2016.

Class III

Actual NFPA Standards:

NFPA LSC 101 (2012) Ch. 19.1.1.3.2 and 7.2.1.6.2 (1) NFPA 1 (2012) 7.5.1.1 requires exits shall be located and exit egress shall be arranged so that exits are readily accessible at all times.

K 144

NFPA 101- 2012 LSC, NFPA 110-2010

GENERATOR MAINTENANCE & TESTING

Where required for compliance with this Code, emergency generators and standby power systems shall comply with 9.1.3.1 and 9.1.3.2. Emergency generators and standby power systems shall be installed, tested, and maintained in accordance with NFPA 110 (2010), Standard for Emergency and Standby Power Systems. New generator controllers shall be monitored by the fire alarm system, where provided, or at an attended location, for the following conditions:

(1) Generator running
(2) Generator fault
(3) Generator switch in non-automatic position


Diesel-powered EPS installations that do not meet the requirements of 8.4.2 shall be exercised monthly with the available EPS load and shall be exercised annually with the alternative power source.
K 144: Continued From page 5

supplemental loads at not less than 50 percent of the EPS nameplate kW rating for 30 continuous minutes and at not less than 75 percent of the EPS nameplate kW rating for 1 continuous hour for a total test duration of not less than 1.5 continuous hours. Spark-ignited generator sets shall be exercised at least once a month with the available EPSS load for 30 minutes or until the water temperature and the oil pressure have stabilized.

NFPA 101 Life Safety Code (2012) 18.5.1 & 19.5.1, 9.1.3 thru 9.1.3.2, NFPA 110 (2010) 8.4.2.3, 8.4.2.4

Level 1 EPSS shall be tested at least once within every 36 months.
Level 1 EPSS shall be tested continuously for the duration of its assigned class (see Section 4.2). Where the assigned class is greater than 4 hours, it shall be permitted to terminate the test after 4 continuous hours. The test shall be initiated by operating at least one transfer switch test function and then by operating the test function of all remaining ATSS, or initiated by opening all switches or breakers supplying normal power to all ATSS that are part of the EPSS being tested. A power interruption to non-EPSS loads shall not be required. The minimum load for this test shall be as specified in 8.4.9.5.1, 8.4.9.5.2, or 8.4.9.5.3. For a diesel-powered EPS, loading shall be not less than 30 percent of the nameplate kW rating of the EPS. A supplemental lead bank shall be permitted to be used to meet or exceed the 30 percent requirement. For a diesel-powered EPS, loading shall be that which maintains the minimum exhaust gas temperatures as recommended by the
K 144  Continued From page 6

manufacturer.
For spark-ignited EPSs, loading shall be the available EPSS load.

The test required in 8.4.9 shall be permitted to be combined with one of the monthly tests required by 8.4.2 and one of the annual tests required by 8.4.2.3 as a single test.
Where the test required in 8.4.9 is combined with the annual load bank test, the first 3 hours shall be at not less than the minimum loading required by 8.4.9.5 and the remaining hour shall be at not less than 75 percent of the nameplate kW rating of the EPS.


This Statute or Rule is not met as evidenced by:
Based on observation, record review, and staff interview, the facility failed to maintain the emergency generator to manufacture and code requirements. This deficient practice affects 7 of 7 smoke compartments and all occupants in these areas. The facility has the capacity for 152 beds and at the time of survey the census was 150.

Findings include:
On February 22, 2016 at 1 PM, accompanied by the Maintenance Director during record review, the facility was not able to produce any written documentation to substantiate the emergency generator, which is a temporary generator, had been replaced nor had plans for a permanent generator installation had been submitted as required by the letter from Office of Plans and Construction (35/100611-1-3) dated January 7.
**K 144 Continued From page 7**

2015. An interview was conducted at this time with the Maintenance Director who acknowledged that the required documentation was not available for review. No additional written documentation to substantiate compliance was received at the exit conference.

The findings were acknowledged by the Administrator and verified by the Maintenance Director the time of observation and at the exit conference on February 23, 2016.

Class III Actual NFPA Standards:

NFPA LSC 101 (2012) Ch. 19, NFPA 110, 4.4.3, 
"All equipment shall be permanently installed ".

**K 144**

Expected completion:
1. Provide Plans 6 weeks
2. AHCA approval & Permits 90 Days
3. Bidding & Contractor 2 weeks

3/21/14
March 3, 2016

Administrator
Rehabilitation Center At Hollywood Hills, LLC
1200 N 35th Ave
Hollywood, FL 33021

RE: Life Safety Code Survey

Dear Administrator:

On February 22, 2016 through February 23, 2016, a Life Safety Code survey was conducted in your facility by a representative of this office.

The purpose of this visit was to determine if your facility was in compliance with requirements for nursing homes participating in the Medicare and/or Medicaid programs. Your facility was found not in substantial compliance with the participation requirements.

Enclosed are the provider's copies of Form CMS-2567 (Statement of Deficiencies and Plan of Correction) and State (3020) Form. These forms reference the deficiencies that were identified during the visit. You will not receive a copy of this letter and attachments in the mail; you will only receive this faxed report.

A Plan of Correction (POC) for the deficiencies must be submitted to this Field Office 10 days after your facility receives the faxed Form CMS-2567. Failure to submit an acceptable POC within ten (10) days after receipt of the faxed statement of deficiencies may result in the imposition of remedies. You will be notified by telephone or fax if your POC is found to be acceptable. If your POC is found to be unacceptable, you will be informed in writing. The correction date indicated by the facility shall be after the date of survey exit. Deficiencies shall be corrected no later than March 23, 2016.

Your POC must contain the following:

- What corrective action(s) will be accomplished for those residents found to have been affected by the deficient practice;
- How you will identify other residents having potential to be affected by the same deficient practice and what corrective action will be taken;
- What measures will be put into place or what systematic changes you will make to ensure that the deficient practice does not recur; and,
- How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place.
Recommended Remedies:

Please note that this letter does not constitute formal notice of imposition of alternative sanctions or termination of your provider agreement. Should the Centers for Medicare & Medicaid Services determine that termination or any other sanction is warranted, we will provide you with a separate formal notification of that determination.

Remedies will be recommended for imposition by CMS if your facility has failed to achieve substantial compliance by the revisit. Informal dispute resolution for the cited deficiencies will not delay the imposition of the enforcement actions recommended. A change in the seriousness of the noncompliance found may result in a change in the remedy recommended. When this occurs, you will be advised of any change in remedy.

- Civil Money Penalty, in an amount and duration to be determined by CMS.
- A mandatory denial of payment for new admissions will be imposed May 18, 2016 if substantial compliance is not achieved by that time.
- Termination of Medicare Agreement. We are recommending to the CMS Regional Office and/or State Medicaid Agency that your provider agreement be terminated on August 18, 2016 if substantial compliance is not achieved by that time.

If, upon the subsequent revisit, your facility has not achieved substantial compliance, the CMS Regional Office or State Medicaid Agency will impose the other remedies indicated above, or a revised remedy, if appropriate.

Informal Dispute Resolution:

In accordance with §488.331, you have one opportunity to question cited deficiencies through an informal dispute resolution process. To be given such an opportunity, you are required to send your written request, along with the specific deficiencies being disputed, and an explanation of why you are disputing those deficiencies, to:

Attention:  IDR Coordinator
Agency for Health Care Administration
2727 Mahan Drive, Mail Stop 9-A
Tallahassee, Florida 32308
FAX (850) 414-6946
or
Phone number: (850) 412-4301
IDRCoordinator@ahca.myflorida.com

The IDR request must be sent during the same 10 days you have for submitting a Plan of Correction for the cited deficiencies. An incomplete informal dispute resolution process will not delay the effective date of any enforcement action.
The *Quality Assurance Questionnaire* has long been employed to obtain your feedback following survey activity. This form has been placed on the Agency's website at http://ahca.myflorida.com/Publications/Forms.shtml as a first step in providing a web-based interactive consumer satisfaction survey system. You may access the questionnaire through the link under *Health Facilities and Providers* on this page. Your feedback is encouraged and valued, as our goal is to ensure the professional and consistent application of the survey process.

Thank you for the assistance provided to the representative. If you have questions, please contact this office at (561) 381-5840.

Sincerely,

[Signature]

Arlene Mayo-Davis
Field Office Manager

AMD
Enclosure