

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 2285	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED R 02/01/2017
NAME OF PROVIDER OR SUPPLIER GOOD LIFE SENIOR LIVING AND MEMORY CARE			STREET ADDRESS, CITY, STATE, ZIP CODE 601 W CHERRY LANE CARLSBAD, NM 88220		
(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
{A 000}	Initial Comments A Revisit/Follow up survey for survey dated 05/12/16 was completed on 02/01/17 for the state requirements of 7 NMAC 8.2, Regulations for Assisted Living. A Repeat Deficiency was cited as result of the survey.	{A 000}			
{A 043}	7 NMAC 8.2.43 Hazardous Areas HAZARDOUS AREAS: Hazardous areas include: Fuel fired equipment rooms (not a typical residential kitchen), bulk laundries or laundry rooms with more than one hundred (100) sq. ft., storage rooms more than fifty (50) sq. ft. but less than one hundred (100) sq. ft. not storing combustibles, storage rooms with more than one hundred (100) sq. ft. storing combustibles, chemical storage rooms with more than fifty (50) sq. ft., garages and maintenance shops/rooms. A. Hazardous areas on the same floor as, and in or abutting, a primary means of escape or a sleeping room shall be protected by either: (1) an enclosure of at least one hour fire rating with self-closing or automatic closing on smoke detection fire doors having a three-quarter (3/4) hour rating; or (2) an automatic fire protection (sprinkler) and separation of hazardous area with self-closing doors or doors with automatic-closing on smoke detection; or (3) other hazardous areas shall be enclosed with walls with at least a twenty (20) minute fire rating and doors equivalent to one and three-quarter (1 3/4) inch solid bonded wood core, operated by self-closures or automatic closing on smoke detection. B. Boiler, furnace or fuel fired water heater rooms. For facilities with four (4) or more	{A 043}			

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

TITLE

(X6) DATE

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{A 043}	Continued From page 1 residents: all boiler, furnace or fuel fired water heater rooms shall be protected from other parts of the building by construction having a fire resistance rating of not less than one (1) hour. Doors to these rooms shall be one and three-quarter (1-3/4) inch solid core. [7.8.2.43 NMAC - Rp, 7.8.2.44 NMAC, 01/15/2010] This REQUIREMENT is not met as evidenced by: The following is a repeat deficiency from survey conducted 05/12/16. Refer to 7.8.2.43 A. (1) Based on observation and interview, the facility failed to have a one hour fire rated enclosure room for the facility's two Gas Fired Hot Water Heaters. This deficient practice presents a risk to all 12 (R#1-12) residents as identified by the resident census list provided by the Administrator on 01/31/17 and all occupants of the building from smoke and fire passing through a penetration in the ceiling from this hazardous area into the attic and spreading throughout the building in the event of a fire. The findings are: A. On 01/31/17 at 3:20 pm, during a tour of the facility, a rectangular metal opening into the attic from the Gas Fired Hot Water Heater room approximately 6 inches by 12 inches was observed. This rectangular metal opening was supposed to be sealed with metal all the way through the roof of the building to outside air for combustion air for the Gas Fired Hot Water Heaters and not have any openings from this room to the attic. B. On 01/31/17 at 9:19 am, during an interview	{A 043}		

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{A 043}	Continued From page 2 the Administrator acknowledged that there was an approximately 6 inches by 12 inches rectangular metal opening into the attic from the Gas Fired Hot Water Heater room.	{A 043}			