

Division of Health Improvement

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 2075	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - COTTONBLOOM ASSISTE B. WING _____	(X3) DATE SURVEY COMPLETED 07/20/2009
NAME OF PROVIDER OR SUPPLIER COTTONBLOOM ASSISTED LIVING COMMUNI		STREET ADDRESS, CITY, STATE, ZIP CODE 5525 COTTONBLOOM COURT LAS CRUCES, NM 88005		
(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 01	OPENING REMARKS Surveyor: 25921 The following deficiencies were cited as a result of an annual survey conducted on July 20, 2009, for the Life Safety Code portion of the New Mexico Regulations Governing Requirements for Adult Residential Care Facilities 7.8.2 NMAC.	A 01		
A43	7 NMAC 8.2.43 Maintenance of Building & Grounds 7.8.2.43 MAINTENANCE OF BUILDING AND GROUNDS: The building(s) must be maintained in good repair at all times. Such maintenance shall include, but is not limited to, the following: A. All electrical, fire protection signaling, mechanical, telephone, water supply, heating, fire protection, and sewage disposal systems maintained in a safe and functioning condition, including regular inspections of these systems, (as applicable). B. The building, furniture and furnishings, storage areas, and grounds of the facility must be maintained in a safe, sanitary, and presentable condition at all times. C. Storage areas must be kept free from accumulation of refuse, discarded furniture, old newspapers, that create a fire hazard. D. Floors shall be maintained stable, firm, slip-resistant and free of tripping hazards. [7-1-64, 9-15-70, 9-24-76, 7-11-86, 4-7-97; 7.8.2.43 NMAC - Rn, 7 NMAC 8.2.43, 8-31-00] This REQUIREMENT is not met as evidenced by: Surveyor: 25921 Based on observation, testing and staff interview, the facility's practice failed to ensure that the smoke doors close and latch upon activation the fire alarm system in accordance with NFPA 72	A43	A 43—7.8.2.43 A. MAINTENANCE OF BUILDING AND GROUNDS: (A) All electrical, fire protection signaling, mechanical, telephone, water supply, heating, fire protection, and sewage disposal systems maintained in a safe and functioning condition, including regular inspections of these systems, (as Applicable). Correction: The community will order and install proper hardware to ensure the smoke doors mentioned will close and latch upon activation of the fire alarm system.	9-17-09

*Scanned
8/19/09
JL*

Division of Health Improvement

TITLE *administrator* (X6) DATE *8-11-09*

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

[Signature]

STATE FORM

BGW21

If continuation sheet 1 of 4



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A43	Continued From page 1 (National Fire Alarm Code). This deficient practice potentially affect all residents and staff throughout the facility. The licensed capacity of the facility was 45 , the census during the survey was 45. The findings are: On July 20, 2009 between 10:00 am and 12:30 pm, during a tour of the facility with the Administrator and the Maintenance director, the Life Safety Code Surveyors observed the following. 1. The double leaf smoke doors located to the Southeast wing of the facility failed to latch when released from their magnetic hold open devise. 2. The double leaf smoke doors located to the Southwest wing of the facility failed to latch when released from their magnetic hold open devise. 3. The Administrator stated the facility would correct the deficiency	A43		
A60	7 NMAC 8.2.60 Fire Alarms, Smoke Detectors, and other Equip 7.8.2.60 FIRE ALARMS, SMOKE DETECTORS AND OTHER EQUIPMENT: A. FIRE ALARM SYSTEM: A manual fire alarm system shall be provided. The manual fire alarm must be inspected and approved in writing by the fire authority having jurisdiction. EXCEPTION: Adult residential care facilities with three (3) or fewer residents are not required to have a fire alarm system. B. SMOKE AND HEAT DETECTION: Approved smoke detectors shall be installed on each floor to provide when activated an alarm which is audible in all sleeping areas. Areas of	A60		

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A60	<p>Continued From page 2</p> <p>assembly such as the dining and living room must also be provided with smoke detectors.</p> <p>(1) Detectors shall be powered by the house electrical service and have battery back up.</p> <p>(2) Construction of new facilities or facilities remodeling or replacing existing smoke detectors shall provide detectors in common living areas and in each sleeping room.</p> <p>(3) Smoke detectors must be installed in corridors at no more than thirty (30) foot spacing.</p> <p>(4) Heat detectors shall be installed in all enclosed kitchens and also powered by the house electrical service.</p> <p>[9-24-76, 7-11-86, 1-11-90, 4-7-97; 7.8.2.60 NMAC - Rn, 7 NMAC 8.2.60, 8-31-00]</p> <p>This REQUIREMENT is not met as evidenced by: Surveyor: 25921 Based on documentation reviewed and staff interview, the facility's practice failed to ensure the fire alarm system and its components are inspected and maintained in accordance with (NFPA 72 H-1984,4-1), National Fire Alarm Code which requires sensitivity testing of the smoke detection devices be tested the first year after installation and every other year after until detectors fail. This deficient practice potentially affects all residents and staff throughout the facility. The licensed capacity of the facility was 45, the census during the survey was 45. The findings are:</p> <p>On July 20, 2009, between 10:00 am and 12:30 pm, during a review of the facility maintenance records with the Director of Maintenance, the Life Safety Code Surveyor observed the following.</p>	A60	<p>A 60—7.8.2.60 A. FIRE ALARMS, SMOKE DETECTORS AND OTHER EQUIPMENT: (A) FIRE ALARM SYSTEM: A manual fire alarm system shall be provided. The manual fire alarm must be inspected and approved in writing by the fire authority having jurisdiction. EXCEPTION: Adult residential care facilities with three or fewer residents are not required to have a fire alarm system. (NFPA 72 H-1984, 4-1) National Fire Alarm Code which requires sensitivity testing of the smoke detection devices to be tested the first year after installation and every other year after until detectors fail.</p> <p><i>Correction:</i> Community will ensure sensitivity testing of the smoke detection devices. Approval of the devices will be provided in writing by the fire authority having jurisdiction. Sensitivity testing will continue every other year until detection devices fail at which point they will be repaired or replaced.</p>	9-17-09

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A60	<p>Continued From page 3</p> <p>1. During a review of records with the Director of Maintenance revealed no evidence that sensitivity testing was performed on the smoke detectors. National Fire Alarm Code which requires sensitivity testing of the smoke detection devices be tested the first year after installation and every other year after until detectors fail</p> <p>2. The Administrator stated that the facility would correct the deficiency.</p> <p>Based on observation and staff interview, the facility's practice failed to ensure that the fire alarm strobes are maintained to synchronize to flash together in accordance with NFPA 72 (National Fire Alarm Code) and NFPA 70 (National Electric Code). This practice potentially affects all staff, residents, and visitors throughout the facility. At the time of survey, the licensed capacity of the facility was 88, and the census was 68. The findings are:</p> <p>On July 16, 2009, between 10:00 am and 12:30 pm, during a tour of the facility with the Administrator and the Maintenance Director, the surveyor observed the following:</p> <p>1. During a fire drill, the fire alarm strobes throughout the building were not synchronized to flash together when two or more strobes are visible from any location.</p> <p>2. The Administrator stated that the deficiencies would be addressed.</p>	A60	<p>NFPA 72 (National Fire Alarm Code) and NFPA 70 (National Electric Code)- require that the fire alarm strobes are maintained to synchronize to flash together.</p> <p><i>Correction:</i> Community will ensure that the fire alarm strobes are maintained to synchronize to flash together. Further testing to ensure that the fire alarm strobes flash together will be done during fire drills.</p>	9-17-09