

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 R 11/07/2008
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NAME OF PROVIDER OR SUPPLIER COTTONBLOOM ASSISTED LIVING COMMUNI	STREET ADDRESS, CITY, STATE, ZIP CODE 5525 COTTONBLOOM COURT LAS CRUCES, NM 88005
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{A 01}	OPENING REMARKS Surveyor: 25921 The following deficiencies were cited as a result of a revisit conducted on November 7, 2008, for the annual life safety code survey that was conducted on June 10, 2008 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 and staff interview, the facility's practiced failed to ensure all fire protection systems including smoke barriers and	{A43}	A 43—MAINTENANCE OF BUILDING AND GROUNDS: 7.8.2.43 ensure all fire protection systems including smoke barriers and doors and shutters in smoke barriers are self-closing or automatic closing. Doors mentioned will be self-closing or automatic closing in accordance with the requirements. Doors will be maintained in safe and functioning condition. Facility's practice of using a door stop for doors mentioned will be discontinued.	completed

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Edgar Ortiz* TITLE *administrator* (X8) DATE *5-11-09*

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{A43}	Continued From page 1 doors and shutters in smoke barriers are self-closing or automatic closing in accordance with the requirements, maintained in safe and functioning condition including regular inspections of these systems, potentially affecting all residents and staff throughout the facility. The licensed capacity of the facility is 45, the census during the survey was 43. The findings are: This is a repeat deficiency from the Life Safety Code Survey conducted on June 10, 2008 The facility has failed to comply with it's Plan of Correction which was submitted on June 28, 2008 On November 7, 2008, between 7:30 am and 8:00 am, during a revisit of the facility with the Housekeeping staff, the Life Safety Code Surveyor observed the following; 1. The door leading from the Dietary Kitchen to the Dinning Room was being held open by a cardboard wedge, placed between the bottom edge of the door and the floor. 2. The door from the Dietary corridor to the Dishwasher room, was being held open by a cardboard wedge, placed between the bottom of the door and the floor. 3. The Assistant Administrator acknowledged these findings.	{A43}		
{A60}	7 NMAC 8.2.60 Fire Alarms, Smoke Detectors, and other Equip	{A60}		

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{A60}	Continued From page 2 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 assembly such as the dining and living room must also be provided with smoke detectors. (1) Detectors shall be powered by the house electrical service and have battery back up. (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. (3) Smoke detectors must be installed in corridors at no more than thirty (30) foot spacing. (4) Heat detectors shall be installed in all enclosed kitchens and also powered by the house electrical service. [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] This REQUIREMENT is not met as evidenced by: Surveyor: 25921 Based on observation, and staff interview, the facility's practice failed to ensure that the fire alarm system and its components (including heat detectors) are installed, tested and maintained in accordance with NFPA 72 (National Fire Alarm Code), potentially affecting all residents, staff	{A60}		

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{A60}	Continued From page 3 and visitors throughout the facility. The licensed capacity of the facility is 45, the census during the survey was 43. The findings are: This is a repeat deficiency from the Life Safety Code Survey conducted on June 10, 2008 The facility has failed to comply with it's Plan of Correction which was submitted on June 28, 2008 On November 7, 2008, between 7:30 am and 8:00 am, during a revisit of the facility with the Housekeeping staff, the Life Safety Code Surveyor observed the following: 1. With in the Kitchen, the presents of a heat detector was not in evidence. 2. The Assistant Administrator acknowledged this finding.	{A60}	A 60—FIRE ALARMS, SMOKE DETECTORS, AND OTHER EQUIPMENT: 7.8.2.60 B(4) Heat detectors shall be installed in all enclosed kitchens and also powered by the house electrical service. Heat detector will be installed to specifications.	Completed
{A61}	7 NMAC 8.2.61 Automatic Fire Protection (sprinkler) System 7.8.2.61 AUTOMATIC FIRE PROTECTION (SPRINKLER) SYSTEM: Where an automatic fire protection (sprinkler) system is installed for total or partial coverage, the system shall be in accordance with NFPA 13 or NFPA 13D as applicable. [4-7-97; 7.8.2.61 NMAC - Rn, 7 NMAC 8.2.61, 8-31-00] This REQUIREMENT is not met as evidenced by: Surveyor: 25921 Based on observations and interviews, the	{A61}		

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{A61}	Continued From page 4 facility failed to assure that the three building elements, which are attached to the building, are equipped with a sprinkler system and used by the facility residents, staff and visitors, was installed and maintained in accordance with the Life Safety Code and NFPA 13. Roofing and Canopies that extend more than 4 feet from the building and are connected to the building must be equipped with sprinklers. This practice potentially affects all staff, residents, and visitors throughout the facility. At the time of survey, the licensed capacity of the facility was 45 and the census was 43. The findings are: This is a repeat deficiency from the Life Safety Code Survey conducted on June 10, 2008 The facility has failed to comply with it's Plan of Correction which was submitted on June 28, 2008 On November 7, 2008, between 7:30 am and 8:00 am, during a revisit of the facility with the Housekeeping staff, the Life Safety Code Surveyor observed the following; 1. At the south west side exit of the facility used by residents, staff, and visitors, was a canopy that measured 10 feet by 8 feet, that was not protected by a sprinkler system. 2. At the main entrance to the building used by all resident, staff, and visitors, was a canopy measuring 40 feet by 40 feet, that was not protected with a sprinkler system. 3. At the North west exit of the facility used by residents, staff and visitors, was a canopy the measured 10 feet by 8 feet, that was not protected by a sprinklers system.	{A61}	A 61—AUTOMATIC FIRE PROTECTION (SPRINKLER) SYSTEM 7.8.2.61 Elements attached to the building are equipped with a sprinkler system. Roofing and canopies that extend more than 4 feet from the building are included. The main entrance, South west exit, and North west exit will be equipped with a sprinkler system.	Completed

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{A61}	Continued From page 5 4. The Assistant Administrator acknowledged this finding.	{A61}		