

FIRE SAFETY SURVEY REPORT - 2012 LIFE SAFETY CODE
Intermediate Care Facilities for Individuals with Intellectual Disabilities
LARGE FACILITIES

1. (A) PROVIDER NO.
K1

1. (B) MEDICAID I.D. NO.
K2

- PART I – Instructions for Completing the Form (CMS 2786W)
PART II – Existing Resident Board & Care Occupancies Requirements (NFPA 101, Chapter 33)
PART III – New Residential Board & Care Occupancies Requirements (NFPA 101, Chapter 32)
PART IV – Building Services (New and Existing Facilities)
PART V – Operating Features (New and Existing Facilities)
PART VI – Crucial Data Extract
OPTIONAL – Fire Safety Evaluation System for Board and Care Occupancies (2013 NFPA 101A, Chapter 7)

Identifying information as shown in applicable records. Enter changes, if any, alongside each item, giving date of change

2. NAME OF FACILITY	2. (A) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ C. FLOOR _____ K3	2. (B) ADDRESS OF THE FACILITY (CITY, STREET, STATE, ZIP CODE)	A. <input type="checkbox"/> Fully Sprinklered (All required areas are sprinklered) B. <input type="checkbox"/> Partially Sprinklered (Not all required areas are sprinklered) C. <input type="checkbox"/> None (No sprinkler system) K0180
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3. SURVEY FOR: <input type="checkbox"/> MEDICARE <input type="checkbox"/> MEDICAID	4. DATE OF SURVEY K4	DATE OF PLAN APPROVAL	SURVEY UNDER: 9. <input type="checkbox"/> 2012 New <input type="checkbox"/> 2012 Existing K7
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E-Score <input type="text"/>	<table border="1"> <thead> <tr> <th colspan="2">EXISTING FACILITIES ONLY</th> </tr> <tr> <th>E-Score</th> <th>Level of Evacuation Difficulty</th> </tr> </thead> <tbody> <tr> <td>≤ 1.5</td> <td>Prompt</td> </tr> <tr> <td>> 1.5 ≤ 5.0</td> <td>Slow</td> </tr> <tr> <td>> 5.0</td> <td>Impractical</td> </tr> </tbody> </table>	EXISTING FACILITIES ONLY		E-Score	Level of Evacuation Difficulty	≤ 1.5	Prompt	> 1.5 ≤ 5.0	Slow	> 5.0	Impractical	5. SURVEY OF CERTIFICATION OF LARGE FACILITY LEVEL OF EVACUATION DIFFICULTY (check one) K8 <input type="checkbox"/> 4. Prompt <input type="checkbox"/> 5. Slow <input type="checkbox"/> 6. Impractical
EXISTING FACILITIES ONLY												
E-Score	Level of Evacuation Difficulty											
≤ 1.5	Prompt											
> 1.5 ≤ 5.0	Slow											
> 5.0	Impractical											

6. BED COMPOSITION A. TOTAL NO. OF BEDS IN THE FACILITY	E. NUMBER OF BEDS CERTIFIED FOR MEDICAID
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7. A. THE FACILITY MEETS, BASED UPON (CHECK ALL APPROPRIATE BOXES)
 1. COMPLIANCE WITH ALL PROVISIONS 2. ACCEPTANCE OF A PLAN OF CORRECTION 4. FSES 5. PERFORMANCE BASED DESIGN
 B. THE FACILITY DOES NOT MEET THE STANDARDS
 K9

SURVEYOR (SIGNATURE)	TITLE	OFFICE	DATE
SURVEYOR ID K10			
FIRE AUTHORITY OFFICIAL (SIGNATURE)	TITLE	OFFICE	DATE

PART I – INSTRUCTIONS FOR COMPLETING THE FORM (CMS-2786W)

(LARGE FACILITIES — 17 BEDS OR MORE)

EXISTING OCCUPANCIES

1. Complete a “Worksheet for Rating Residents” (CMS-2786M) for each resident in the facility.
Note: Completing this worksheet is the ONLY method permitted to determine Level of Evacuation Difficulty.
2. Transfer the calculated E-Score obtained in Worksheet 6.8.10 to the E-SCORE block (Page 1 of this form).
3. Determine the Level of Evacuation Capability, obtained in Worksheet 6.8.11 (i.e., Prompt, Slow or Impractical).
4. Complete a survey using Part II – Existing Residential Board & Care Occupancies of this form for compliance with the NFPA 101, Chapter 33.

If Level of Evacuation Capability is:

1. PROMPT OR SLOW - Complete Part II PROMPT OR SLOW EVACUATION section ONLY.
 2. IMPRACTICAL - Complete both sections, Part II PROMPT OR SLOW and IMPRACTICAL.
5. Complete the Part IV – Building Services section.
 6. Complete Part V – Operating Features section.

NEW OCCUPANCIES

1. New Residential Board & Care Occupancies of this form for compliance with the NFPA 101, Chapter 32.
2. Complete the Part IV – Building Services section
3. Complete the Part V – Operating Features section.

OPTIONAL FIRE SAFETY EVALUATION SYSTEM

1. Reference 2013 edition NFPA 101A – Fire Safety Evaluation System for Board and Care Occupancies (Chapter 7)

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT OR SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
GENERAL					
K100	<p>General Requirements – Other</p> <p>List in the REMARKS section any LSC Section 33.1 or 33.2 General Requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.</p>				
K111	<p>Building Rehabilitation <i>Repair, Renovation, Modification, or Reconstruction</i></p> <p>Any building undergoing repair, renovation, modification, or reconstruction complies with both of the following:</p> <ul style="list-style-type: none"> • Requirements of Chapter 33. • Requirements of the applicable Sections 43.3, 43.4, 43.5, and 43.6. <p>33.1.1.3, 4.6.7, 43.1.2.1</p> <p>Change of Use or Change of Occupancy</p> <p>Any building undergoing change of use or change of occupancy classification complies with the requirements of Section 43.7.</p> <p>33.1.1.3, 4.6.7, 43.1.2.2 (43.7)</p> <p>Additions</p> <p>Any building undergoing an addition shall comply with the requirements of Section 43.8. If the building has a common wall with a nonconforming building, the common wall is a fire barrier having at least a two hour fire resistance rating constructed of materials as required for the addition.</p> <p>Communicating openings occur only in corridors and are protected by approved self-closing fire doors with at least a 1-1/2 hour fire resistance rating. Additions comply with the requirements of Section 43.8.</p> <p>33.1.1.3, 4.6.7, 43.1.2.3(43.8)</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT OR SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
GENERAL					
K161	<p>Building Construction Type and Height Stories are counted from primary level of exit discharge and end with the highest story normally used by residents.</p> <p>One and Two Story</p> <p><input type="checkbox"/> Any construction type of one-hour or greater fire rating, or</p> <p><input type="checkbox"/> Type IV (2HH), or</p> <p><input type="checkbox"/> Interiors walls fully sheathed providing a minimum 15 minute FRR, or</p> <p><input type="checkbox"/> With automatic sprinkler system throughout, in accordance with Section 9.7 (33.3.3.5).</p> <p><input type="checkbox"/> Type I, Type II (222), and Type II (111) roofing systems with combustible supports, decking, or roofing comply with the requirements of Table 33.3.1.3 d and e.</p> <p><input type="checkbox"/> One story prompt evacuation capability facilities having 30 or fewer residents with egress directly to the exterior at the finished ground level are permitted to be of any construction type.</p> <p>Three to Six Stories</p> <p><input type="checkbox"/> Type I, II or III construction of one-hour or greater fire resistance rating, or</p> <p><input type="checkbox"/> Type II (000), Type III (200), and Type V (111) construction with interior walls minimum 15 minute FRR and with automatic sprinkler system in accordance with 33.3.3.5, or</p> <p><input type="checkbox"/> Type IV construction with automatic sprinkler system throughout in accordance with 33.3.3.5.</p> <p><input type="checkbox"/> Three or four story facilities of Type V (000), sheathed and with automatic sprinkler system throughout, in accordance with 33.3.3.5.</p> <p>More than Six Stories</p> <p><input type="checkbox"/> Type I or II (222) construction, or</p> <p><input type="checkbox"/> Type II (111), Type III (211), and Type IV (2HH) with automatic sprinkler system throughout in accordance with 33.3.3.5.</p> <p>33.3.1.3 and Table 33.3.1.3</p> <p>Occupant Load</p> <p>The occupant load, in number of persons for whom means of egress and other provisions are required, shall be determined on the basis of the occupant load factors or Table 7.3.1.2 that are characteristic of the use of the space or shall be determined as the maximum probable population of the space under consideration, whichever is greater.</p> <p>33.3.1.4</p>				

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MEANS OF ESCAPE					
K200	<p>Means of Escape Requirements – Other</p> <p>List in the REMARKS section any LSC Section 33.2 Means of Escape requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.</p>				
K211	<p>Means of Egress – General</p> <p>Means of egress from resident rooms and resident dwelling units to the outside of the building are in accordance with Chapter 7, and the means of egress is continuously maintained free of all obstructions to full instant use in case of emergency.</p> <p>Means of escape within a resident room or resident dwelling unit complies with 24.2 for one- and two-family dwellings.</p> <p>33.3.2.1</p>				
K222	<p>Egress Doors</p> <p>Doors in means of egress shall be as follows:</p> <ol style="list-style-type: none"> 1. Doors complying with 7.2.1 shall be permitted. 2. Doors within individual rooms and suites of rooms shall be permitted to be swinging or sliding. 3. No door in any means of egress, other than those complying with (4) or (5), shall be locked against egress when the building is occupied. 4. Delayed-egress locks in accordance with 7.2.1.6.1 shall be permitted. 5. Access-controlled egress doors in accordance with 7.2.1.6.2 shall be permitted. 6. Revolving doors complying with 7.2.1.10 shall be permitted. <p>Corridor doors must be provided with positive latching hardware and roller latches are not permitted. Lockups are not permitted by regulation.</p> <p>33.3.2.2.2, 33.3.2.11.2, 42 CFR 483.470</p>				
K225	<p>Stairways and Smokeproof Enclosures</p> <p>Stairs and smokeproof enclosures used as exits are in accordance with 7.2.2 and 7.2.3.</p> <p>33.3.2.2.3, 33.3.2.2.4</p>				
K226	<p>Horizontal Exits</p> <p>Horizontal exits complying with 7.2.4 are permitted.</p> <p>33.3.2.2.5</p>				

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K227	Ramps and Other Exits Ramps, exit passageways, fire escape ladders, alternating tread devices, and areas of refuge are in accordance with the provisions 7.25 through 7.2.12. 33.3.2.2.6 through 33.3.2.2.10				
K231	Means of Egress Capacity Capacity of means of egress shall be in accordance with 7.3. Street floor exits shall be sufficient for the occupant load of the street floor plus the required capacity of stairs and ramps discharging onto the street floor. 33.3.2.3.1, 33.3.2.3.2				
K232	Corridor Width Corridor width serving an occupant load of 50 or more shall be sufficient for the occupant load served but not less than 44 inches. The width of corridors serving an occupant load of less than 50 shall not be less than 36 inches. 33.3.2.3.3, 33.3.2.3.4				
K241	Number of Exits – Story Means of egress shall comply with the following: 1. The number of means of egress shall be in accordance with 7.4.1.1 and 7.4.1.3 through 7.4.1.6. 2. Not less than two separate exits shall be provided on every story. 3. Not less than two separate exits shall be accessible from every part of every story. Exit access, as required in number 3 above, shall be permitted to include a single exit access path for the distances permitted as common paths of travel by 33.3.2.5.2 and 33.3.2.5.3. 33.3.2.4.1, 33.3.2.4.2				
K251	Dead-End Corridors and Common Paths of Travel Dead-end corridors shall not exceed 50 feet Common paths of travel shall not exceed 110 feet in buildings not protected by an automatic sprinkler in accordance with 33.3.3.5. In buildings protected by an automatic sprinkler, common paths of travel shall not exceed 160 feet. 33.3.2.5.2, 33.3.2.5.3, 33.3.2.5.4				

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K261	<p>Travel Distance to Exits</p> <p>Travel distance from a door within a room, suite, or living unit to a corridor door shall not exceed 75 feet in buildings without an approved automatic sprinkler system and shall not exceed 125 feet in buildings protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5.</p> <p>Travel distance from the corridor door of any room to the nearest exit shall not exceed 100 feet.</p> <p>Travel distance to exits shall not exceed 200 feet for exterior ways of exit access arranged in accordance with 7.5.3.</p> <p>Travel distance to exits shall not exceed 200 feet if the exit access and any portion of the building that is tributary to the exit access are protected throughout by an approved automatic sprinkler system. In addition, the portion of the building in which 200 feet travel distance is permitted, shall be separated from the remainder of the building by construction having a minimum 1-hour FRR for a building three or few stories in height, and a minimum 2-hour FRR for buildings four or more stories in height.</p> <p>33.3.2.6.1, 33.3.2.6.2, 33.3.2.6.3, 33.3.2.6.3.1, 33.3.2.6.3.2, 33.3.2.6.3.3</p>				
K271	<p>Discharge from Exits</p> <p>Exit discharge shall comply with Section 7.7.</p> <p>33.3.2.7</p>				
K281	<p>Illumination of Means of Egress</p> <p>Means of egress shall be illuminated in accordance with Section 7.8</p> <p>33.3.2.8</p>				
K291	<p>Emergency Lighting</p> <p>Emergency lighting in accordance with 7.9 shall be provided in facilities with prompt or slow evacuation capability having more than 25 rooms, unless each room has a direct exit to the outside of the building at finished ground level.</p> <p>33.3.2.9</p>				
K293	<p>Exit Signage</p> <p>Means of egress shall be marked in accordance with Section 7.10.</p> <p>33.3.2.10</p>				

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PROTECTION					
K300	<p>Protection – Other</p> <p>List in the REMARKS section any LSC Section 33.2.3 Protection requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.</p>				
K311	<p>Vertical Openings – Enclosure</p> <p>Vertical openings shall be enclosed or protected in accordance with 8.6 unless:</p> <ol style="list-style-type: none"> 1. Unprotected vertical openings not part of required egress shall be permitted by the authority having jurisdiction where such openings do not endanger required means of egress. This shall apply only in buildings protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5, and exits and required ways of travel thereto are adequately safeguarded against fire and smoke within the building, or in which every individual room has direct access to an exterior exit without passing through a public corridor. 2. In buildings not more than two stories in height, unprotected vertical openings shall be permitted by the authority having jurisdiction if the building is protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5. <p>No floor below the level of exit discharge used only for storage, heating equipment, or purposes other than residential occupancy shall have unprotected openings to floors used for residential occupancy.</p> <p>33.3.3.1.1.1, 33.3.3.1.1.2, 33.3.3.1.1.3, 33.3.3.1.3</p>				
K321	<p>Hazardous Areas – Enclosure</p> <p>Rooms containing high-pressure boilers, refrigerating machinery, transformers, or other service equipment subject to possible explosion shall not be located under or adjacent to exits. All such rooms shall be effectively separated from other parts of the building as specified in section 8.7.</p> <p>Hazardous areas shall be separated with construction of a minimum of 1-hour fire resistance with openings protected with self-closing fire doors or have an automatic extinguishment system and smoke partition in accordance with 8.4.</p> <p>Hazardous areas shall include but not be limited to the following: boiler or heating rooms, laundries, repair shop, spaces storing combustibles in quantities deemed hazardous.</p> <p>33.3.3.2.1, 33.3.3.2.2</p>				

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K331	Interior Wall and Ceiling Finish Interior wall and ceiling finish shall be Class A or Class B in accordance with Section 10.2. 33.3.3.3.2				
K332	Interior Floor Finish Interior floor finish other than approved, existing floor coverings, shall be Class I or Class II in corridors or exits. 33.3.3.3.3				
K341	Fire Alarm System – Installation A fire alarm system shall be installed, maintained, and tested in accordance with section 9.6, unless the following conditions are met: 1. The evacuation capability is prompt or slow. 2. Each bedroom has an exterior exit access in accordance with 7.5.3. 3. The building is not greater than three stories. 33.3.3.4.1				
K342	Fire Alarm System – Initiation The required fire alarm system shall be initiated by each of the following means: 1. Manual means in accordance with 9.6.2 unless there are other effective means (such as a complete automatic sprinkler or detection system) for notification of fire as required. 2. Manual fire alarm box located at a convenient central control point under continuous supervision of responsible employees. 3. Automatic sprinkler system, other than that not required by another section of this code. 4. Required detection system, other than sleeping room smoke alarms, shall not be required to initiate the building fire alarm system. 33.3.3.4.2				

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K343	<p>Fire Alarm – Notification</p> <p>Occupant notification shall be provided automatically, without delay, by internal audible alarm in accordance with 9.6.3.</p> <p>Where the existing fire alarm system does not provide for automatic emergency forces notification in accordance with 9.6.4, provisions shall be made for the immediate notification of the public fire department by either telephone or other means. Where there is no public fire department, this notification shall be made to the private fire brigade.</p> <p>Where a new fire alarm system is installed, or the existing system is replaced, emergency forces notification shall be provided in accordance with 9.6.4.</p> <p>33.3.3.4.4, 33.3.3.4.6</p>				
K345	<p>Fire Alarm System - Testing and Maintenance</p> <p>A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA70, National Electric Code, and NFPA 74, National Fire Alarm and Signaling Code. Records of the system acceptance, maintenance and testing are readily available.</p> <p>33.3.3.4.1, 9.6.1.3</p>				
K346	<p>Fire Alarm System – Out of Service</p> <p>Where a required fire alarm system is out of service for more than four hours in a 24-hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch shall be provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service.</p> <p>33.3.3.4.1, 9.6.1.8</p>				

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K347	<p>Smoke Alarms and Smoke Detection Systems</p> <p>Each sleeping room shall be provided with an approved smoke alarm in accordance with 9.6.2.10 that is powered from the building electrical system.</p> <p>Existing occupancies with battery-powered smoke alarms, rather than building electrical service-powered smoke alarms, shall be accepted where the facility has demonstrated that testing, maintenance, and battery replacement programs ensure the reliability of power to the smoke alarms.</p> <p>Sleeping room smoke alarms shall be required in facilities having an existing corridor smoke detection system in accordance with Section 9.6 that is connected to the building fire alarm system.</p> <p>All living areas as defined in 3.3.21.5 and corridors shall be provided with smoke detectors in accordance NFPA 72, National Fire Alarm and Signaling Code, that are arranged to initiate an alarm that is audible in all sleeping areas except as modified by one of the following:</p> <ol style="list-style-type: none"> 1. Detectors shall not be required in living areas of buildings having prompt or slow evacuation capability protected throughout by an approved automatic sprinkler system installed in accordance with 33.3.3.5. 2. Unenclosed corridors, passageways, balconies, colonnades, or other arrangements with one or more sides along the long dimension fully or extensively open to the exterior at all times. <p>33.3.3.4.7, 33.3.3.4.8</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT OR SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
K351	<p>Sprinkler System – Installation</p> <p>Where an automatic sprinkler system is installed for total or partial building coverage, the system shall be in accordance with Section 9.7, except as modified by the following:</p> <ol style="list-style-type: none"> 1. In buildings not more than four stories above grade plane, a sprinkler system complying with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, shall be permitted. 2. In facilities having prompt or slow evacuation capabilities, automatic sprinklers shall not be required in small clothes closets where the area does not exceed 24 square feet (2.2 meters squared) and in bathrooms not exceeding 55 square feet provided that such spaces are finished with noncombustible or limited-combustible material. 3. Initiation of the fire alarm system shall not be required for existing installations in accordance with 33.3.3.5.6. <p>Where a sprinkler system is installed, attics used for living purposes, storage, or fuel-fired equipment shall be covered, by July 5, 2019. Attics not used for these purposes shall meet one of the following:</p> <ol style="list-style-type: none"> 1. Protected by heat detection system to activate the fire alarm system according to 9.6, by July 5, 2019. 2. Protected by automatic sprinkler system according to 9.7, by July 5, 2019. 3. Constructed of noncombustible or limited-combustible construction; or 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>33.3.3.5.1, 33.3.3.5.1.1, 33.3.3.5.1.2, 33.3.3.5.3, 33.3.3.5.4</p>				
K352	<p>Sprinkler System - Supervisory Signals</p> <p>Automatic sprinkler system shall be supervised in accordance with 9.7; waterflow alarms are not required to be transmitted offsite.</p> <p>33.3.3.5.5</p>				
K353	<p>Sprinkler System - Maintenance and Testing</p> <p>Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available.</p> <ol style="list-style-type: none"> a) Date sprinkler system was last checked. _____ b) Who provided system test. _____ c) Water system supply source. _____ <p>33.3.3.5.1, 9.7.5, 9.7.7, 9.7.8, NFPA 25</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT OR SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
K354	<p>Sprinkler System - Out of Service</p> <p>Where a required automatic sprinkler system is out of service for more than 10 hours in a 24-hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch system be provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service.</p> <p>33.2.3.5.3, 9.7.6.1, 15.5.2 (NFPA 25)</p>				
K355	<p>Portable Fire Extinguishers</p> <p>Portable fire extinguishers shall be provided near hazardous areas in accordance with 9.7.4.1.</p> <p>33.3.3.5.7</p>				
K362	<p>Corridors – Construction of Walls</p> <p>Access shall be provided from every resident use area to not less than one means of egress that is separated from all other rooms or spaces by walls complying with 33.3.3.6.3 through 33.3.3.6.6.3 as modified by the following:</p> <ol style="list-style-type: none"> 1. Rooms or spaces, other than sleeping rooms, protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5. 2. Prompt evacuation capability facilities in buildings not over two stories in height, where not less than one required means of egress from each sleeping room provides a path of travel to the outside without traversing any corridor or other spaces exposed to unprotected vertical openings, living areas, and kitchens. 3. Rooms or spaces, other than sleeping rooms, provided with a smoke detection and alarm system connected to activate the building evacuation alarm. Furnishings, finishes, and furniture, in combination with all other combustibles within the spaces, shall be of minimum quantity and arranged so that a fully developed fire is unlikely to occur. <p>33.3.3.6.1, 33.3.3.6.1.1, 33.3.3.6.1.2, 33.3.3.6.1.3</p> <p>Sleeping rooms shall be separated from corridors, living areas, and kitchens by walls complying with 33.3.3.6.3 through 33.3.3.6.6.3.</p> <p>Walls required shall have a fire resistance rating of not less than 1/2 hour unless the following conditions apply:</p> <ol style="list-style-type: none"> 1. In buildings protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5, walls shall be smoke partitions in accordance with 8.4. The provisions of 8.4.3.5 shall not apply. 2. In buildings not more than two stories in height that are classified as prompt evacuation capability and that house not more than 30 residents, walls shall be smoke partitions in accordance with 8.4. The provisions of 8.2.4.3.5 shall not apply. <p>33.3.3.6.2, 33.3.6.3.1, 33.3.6.3.2, 33.3.3.6.3.3</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT OR SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
K363	<p>Corridor – Doors</p> <p>Doors shall have a fire protection rating of not less than 20 minutes, unless the following condition exist:</p> <ol style="list-style-type: none"> 1. Solid-bonded wood core doors of not less than 1-3/4 inches (4.4cm) thickness shall be permitted to continue to be used. 2. In buildings protected throughout by an approved automatic sprinkler system in accordance with 33.3.3.5, doors that are nonrated shall be permitted to continue to be used. 3. Where automatic sprinkler protection is provided in the corridor in accordance with 31.3.5.8, doors shall not be required to have a fire protection rating but shall be in accordance with 8.4.3. The provisions of 8.4.3.5 shall not apply. Doors shall be equipped with latches for keeping the doors tightly closed. <p>Walls and doors required by 33.3.3.6.1 and 33.3.3.6.2 shall be constructed as smoke partitions in accordance with 8.4. The provisions of 8.4.3.5 shall not apply.</p> <p>Doors shall be self-closing or automatic-closing in accordance with 7.2.1.8. Doors in walls separating sleeping rooms from corridors shall be automatic-closing in accordance with 7.2.1.8.2 unless the following conditions exist:</p> <ol style="list-style-type: none"> 1. Doors to sleeping rooms that have occupant- control locks such that access is normally restricted to the occupants or staff personnel shall be permitted to be self-closing. 2. In buildings protected throughout by an approved automatic sprinkler system installed in accordance with 33.3.3.5, doors, other than doors to hazardous areas, vertical openings, and exit enclosures, shall not be required to be self-closing or automatic-closing. <p>33.3.3.6.4.1, 33.3.3.6.4.2, 33.3.3.6.4.3, 33.3.3.6.4.4, 33.3.3.6.5, 33.3.3.6.6.1, 33.3.3.6.6.2, 33.3.3.6.6.3</p>				
K364	<p>Corridor - Openings</p> <p>No louvers, transfer grills, operable transoms, or other air passages shall penetrate such walls or doors, except properly installed heating and utility installations.</p> <p>33.3.3.6.5(3)</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT OR SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
K371	<p>Subdivision of Building Spaces – Smoke Compartments Every sleeping room floor shall be divided into not less than two smoke compartments of approximately the same size, unless one of the following conditions exists:</p> <ol style="list-style-type: none"> 1. Buildings having prompt or slow evacuation capability protected throughout by an approved automatic sprinkler system installed in accordance with 33.3.3.5. 2. Buildings having prompt or slow evacuation capability where each sleeping room is provided with exterior ways of exit access arranged in accordance with 7.5.3. 3. Buildings having prompt or slow evacuation capability where the aggregate corridor length on each floor is not more than 150 feet. <p>33.3.3.7.1, 33.3.3.7.4 through 33.3.3.7.6</p>				
K372	<p>Subdivision of Building Spaces- Smoke Barrier Construction Required smoke barriers in accordance with 8.5. Smoke partitions in accordance with Section 8.4 shall be permitted on stories used for sleeping by not more than 30 residents. Smoke dampers shall not be required. Additional smoke barriers shall be provided such that the travel distance from a sleeping room corridor to a smoke barrier does not exceed 150 feet.</p> <p>33.3.3.7.1, 33.3.3.7.2, 33.3.3.7.3, 33.3.3.7.8</p>				
K374	<p>Subdivision of Building Spaces- Smoke Barrier Doors Doors are in accordance with 8.5. Positive latching hardware shall not be required on smoke barrier doors.</p> <p>33.3.7.1, 33.3.3.7.7</p>				
K421	<p>High-rise Buildings All high-rise buildings shall be protected throughout by an approved, supervised automatic sprinkler system in accordance with 33.3.3.5. Such systems shall initiate the fire alarm system in accordance with 9.6.</p> <p>33.3.3.5.3</p>				
<p>IF THE LEVEL OF EVACUATION DIFFICULTY IS PROMPT OR SLOW, STOP HERE & CONTINUE TO PART IV and PART V.</p>					

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (IMPRACTICAL EVACUATION)	MET	NOT MET	N/A	REMARKS
MEANS OF ESCAPE					
K299	Emergency Lighting Emergency lighting in accordance with 7.9 shall be provided in all impractical evacuation capability facilities. 33.3.2.9				
PROTECTION					
K329	Hazardous Areas – Enclosure Hazardous areas shall be separated from other parts of the building by smoke partitions in accordance with 8.4. 33.3.3.2.3				
K359	Sprinkler System – Installation All facilities having impractical evacuation capability shall be protected throughout by and approved, supervised automatic sprinkler system in accordance with 9.7.1.1(1). 33.3.3.5.2				
IF THE LEVEL OF EVACUATION DIFFICULTY IS IMPRACTICAL, STOP HERE & CONTINUE TO PART IV and PART V. (ENSURE PROMPT, SLOW AND IMPRACTICAL SECTIONS ARE COMPLETE)					

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
GENERAL					
K100	<p>General Requirements – Other</p> <p>List in the REMARKS section any LSC Section 32.1 or 32.2 General Requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.</p>				
K111	<p>Building Rehabilitation <i>Repair, Renovation, Modification, or Reconstruction</i></p> <p>Any building undergoing repair, renovation, modification, or reconstruction complies with both of the following:</p> <ul style="list-style-type: none"> • Requirements of Chapter 33. • Requirements of the applicable Sections 43.3, 43.4, 43.5, and 43.6. <p>33.1.1.3, 4.6.7, 43.1.2.1</p> <p>Change of Use or Change of Occupancy</p> <p>Any building undergoing change of use or change of occupancy classification complies with the requirements of Section 43.7.</p> <p>33.1.1.3, 4.6.7, 43.1.2.2 (43.7)</p> <p>Additions</p> <p>Any building undergoing an addition shall comply with the requirements of Section 43.8. If the building has a common wall with a nonconforming building, the common wall is a fire barrier having at least a 2-hour fire resistance rating constructed of materials as required for the addition.</p> <p>Communicating openings occur only in corridors and are protected by approved self-closing fire doors with at least a 1-1/2 hour fire resistance rating. Additions comply with the requirements of Section 43.8.</p> <p>32.1.1.3, 4.6.7, 43.1.2.3(43.8)</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K161	<p>Building Construction Type and Height</p> <p>Minimal Construction Requirements: Stories are counted from primary level of exit discharge and end with the highest story normally used by residents.</p> <p>One and Two Story</p> <p><input type="checkbox"/> Type I, Type II, Type III, and Type V construction types of 1 hour or greater FRR or Type IV (2HH) is permitted.</p> <p><input type="checkbox"/> Type III (200) and Type V (000) is limited to 1 story only.</p> <p>Three to Six Stories</p> <p><input type="checkbox"/> Type I or Type II (222) construction are permitted</p> <p><input type="checkbox"/> Type II (111) constructed limited to 3 stories</p> <p>Four to Twelve Stories</p> <p><input type="checkbox"/> Type I or II (222) construction are permitted</p> <p>More Than Twelve Stores</p> <p><input type="checkbox"/> Limited to Type I construction</p> <p>32.3.1.3 and Table 32.3.1.3</p> <p>Occupant Load</p> <p>The occupant load, in number of persons for who means of egress and other provisions are required, shall be determined on the basis of the occupant load factors or Table 7.3.1.2 that are characteristic of the use of the space or shall be determined as the maximum probable population of the space under consideration, whichever is greater.</p> <p>32.3.1.4</p>				
MEANS OF ESCAPE					
K200	<p>Means of Escape Requirements – Other</p> <p>List in the REMARKS section any LSC Section 32.2 Means of Escape requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.</p>				
K211	<p>Means of Egress – General</p> <p>Means of egress from resident rooms and resident dwelling units to the outside of the building are in accordance with Chapter 7, and the means of egress is continuously maintained free of all obstructions to full instant use in case of emergency.</p> <p>Means of escape within a resident room or resident dwelling unit complies with 24.2 for one- and two-family dwellings.</p> <p>33.3.2.1</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K222	<p>Egress Doors</p> <p>Doors in means of egress shall be as follows:</p> <ol style="list-style-type: none"> 1. Doors complying with 7.2.1 shall be permitted. 2. Doors within individual rooms and suites of rooms shall be permitted to be swinging or sliding. 3. No door, other than those meeting the requirements of items 4. and 5. below, shall be equipped with a lock or latch that requires the use of a tool or key from the egress side. 4. Delayed-egress locks in accordance with 7.2.1.6.1 shall be permitted. 5. Access-controlled egress doors in accordance with 7.2.1.6.2 shall be permitted. <p>Corridor doors must be provided with positive latching hardware and roller latches are not permitted.</p> <p>Lockups are not permitted by regulation.</p> <p>32.3.2.2.2, 32.3.2.11.2, 42 CFR 483.470</p>				
K225	<p>Stairways and Smokeproof Enclosures</p> <p>Stairs and smokeproof enclosures used as exits are in accordance with 7.2.2 and 7.2.3.</p> <p>32.3.2.2.3, 32.3.2.2.4</p>				
K226	<p>Horizontal Exits</p> <p>Horizontal exits complying with 7.2.4 are permitted.</p> <p>32.3.2.2.6</p>				
K227	<p>Ramps and Other Exits</p> <p>Ramps, exit passageways, fire escape ladders, alternating tread devices, and areas of refuge are in accordance with the provisions 7.2.5 through 7.2.12.</p> <p>33.3.2.2.6 through 33.3.2.2.11</p>				
K231	<p>Means of Egress Capacity</p> <p>Capacity of means of egress shall be in accordance with 7.3.</p> <p>Street floor exits shall be sufficient for the occupant load of the street floor plus the required capacity of stairs and ramps discharging onto the street floor.</p> <p>32.3.2.3.1, 32.3.2.3.2</p>				
K232	<p>Corridor Width</p> <p>The width of corridors are sufficient for the occupant load served but is not less than 60 inches.</p> <p>32.3.2.3.3</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K241	<p>Number of Exits – Story</p> <p>Means of egress shall comply with the following:</p> <ol style="list-style-type: none"> 1. The number of means of egress shall be in accordance with 7.4. 2. Not less than 2 separate exits shall be provided on every story. 3. Not less than 2 separate exits shall be accessible from every part of every story. <p>Exit access, as required in number 3 above, shall be permitted to include a single exit access path for the distances permitted as common paths of travel by 32.3.2.5.2.</p> <p>32.3.2.4.1, 32.3.2.4.2</p>				
K251	<p>Dead-End Corridors and Common Paths of Travel</p> <p>Dead-end corridors shall not exceed 30 feet.</p> <p>Common paths of travel shall not exceed 75 feet.</p> <p>32.3.2.5.2, 32.3.2.5.4</p>				
K261	<p>Travel Distance to Exits</p> <p>Travel distance from any point in a room to the nearest exit, measured in accordance with Section 7.6, shall not exceed 250 feet.</p> <p>32.3.2.6</p>				
K271	<p>Discharge from Exits</p> <p>Exit discharge shall comply with Section 7.7.</p> <p>32.3.2.7</p>				
K281	<p>Illumination of Means of Egress</p> <p>Means of egress shall be illuminated in accordance with Section 7.8.</p> <p>32.3.2.8</p>				
K291	<p>Emergency Lighting</p> <p>Emergency lighting in accordance with 7.9 shall be provided, unless each sleeping room has a direct exit to the outside at the finished ground level.</p> <p>32.3.2.9</p>				
K293	<p>Exit Signage</p> <p>Means of egress shall be marked in accordance with Section 7.10.</p> <p>32.32.10</p>				
PROTECTION					
K300	<p>Protection – Other</p> <p>List in the REMARKS section any LSC Section 32.2.3 Protection requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K311	<p>Vertical Openings – Enclosure</p> <p>Vertical openings shall be enclosed or protected in accordance with 8.6 unless unprotected vertical openings are in accordance with 8.6.9.1.</p> <p>No floor below the level of exit discharge used only for storage, heating equipment, or purposes other than residential occupancy shall have unprotected openings to floors used for residential occupancy.</p> <p>32.3.3.1.1, 32.3.3.1.2, 32.3.3.1.3</p>				
K321	<p>Hazardous Areas – Enclosures</p> <p>Hazardous areas shall be protected in accordance with 8.7. The following areas shall be protected as indicated:</p> <ol style="list-style-type: none"> 1. Boiler and fuel-fired heater rooms: 1 hour FRR separation 2. Central / Bulk laundries larger than 100 square feet: 1 hour FRR separation 3. Paint shops employing hazardous substances and materials in quantities less than those classified as a severe hazardous: 1 hour FRR separation 4. Physical plant maintenance shops: 1 hour FRR separation 5. Soiled linen rooms: 1 hour FRR separation 6. Storage rooms larger than 50 square feet but not exceeding 100 square feet storing combustible materials: smoke patrician 7. Storage rooms larger 100 square feet storing combustible materials: 1 hour FRR separation 8. Trash collection rooms: 1 hour FRR separation <p>32.3.3.2.1, 32.3.3.2.2</p>				
K324	<p>Cooking Facilities</p> <p>Cooking facilities, other than those within individual residential units, shall be protected in accordance with 9.2.3.</p> <p>32.3.3.8</p>				
K331	<p>Interior Wall and Ceiling Finish</p> <p>Interior wall and ceiling finish materials complying with 10.2 shall be permitted as follows:</p> <ol style="list-style-type: none"> 1. Exit enclosures - Class A 2. Lobbies and corridors - Class A or Class B 3. Rooms and enclosed spaces – Class A or Class B <p>32.3.3.3.2</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K332	<p>Interior Floor Finish</p> <p>Interior floor finish shall comply with 10.2.</p> <p>Interior floor finish in exit enclosures and exit access corridors and spaces not separated from them by walls complying with 32.2.3.6 shall not be less than Class II.</p> <p>Interior floor finish shall comply with 10.2.7.1 or 10.2.7.2, as applicable.</p> <p>32.3.3.3.1, 32.3.3.3.2, 32.3.3.3.3</p>				
K341	<p>Fire Alarm System – Installation</p> <p>A fire alarm system shall be installed, maintained, and tested in accordance with section 9.6.</p> <p>32.3.3.4.1</p>				
K342	<p>Fire Alarm System – Initiation</p> <p>The required fire alarm system shall be initiated by each of the following means:</p> <ol style="list-style-type: none"> 1. Manual means in accordance with 9.6.2. 2. Manual fire alarm box located at a convenient central control point under continuance supervision of responsible employees. 3. Required automatic sprinkler system. 4. Required detection system. <p>32.3.3.4.2</p>				
K343	<p>Fire Alarm – Notification</p> <p>Occupant notification shall be provided automatically, without delay, by internal audible alarm in accordance with 9.6.3.</p> <p>High-rise buildings shall be provided with an approved emergency voice/alarm system in accordance with 11.8.</p> <p>Emergency forces notification shall meet the following requirements:</p> <ol style="list-style-type: none"> 1. Fire department notification in accordance with 9.6.4. 2. Smoke detection devices shall initiate a positive alarm sequence in accordance with 9.6.3.4 for not more than 120 seconds. <p>An annunciator panel, connected to the fire alarm system, shall be provided at a location readily accessible from the primary point of entry for emergency response personnel.</p> <p>32.3.3.4.3, 32.3.3.4.4, 32.3.3.4.5, 32.3.3.4.6</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K345	<p>Fire Alarm System - Testing and Maintenance</p> <p>A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA70, National Electric Code, and NFPA 74, National Fire Alarm and Signaling Code. Records of the system acceptance, maintenance and testing are readily available.</p> <p>32.3.3.4.1, 9.6.1.3</p>				
K346	<p>Fire Alarm System – Out of Service</p> <p>Where a required fire alarm system is out of service for more than four hours in a 24-hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch shall be provided for all parties left unprotected by the shutdown until the fire alarm system has been returned to service.</p> <p>32.2.3.4.1, 9.6.1.3, 9.6.1.5, 9.6.1.6</p>				
K347	<p>Smoke Alarms and Smoke Detection Systems</p> <p>Approved smoke alarms shall be installed in accordance with 9.6.2.10 inside every sleeping room, outside every sleeping area in the immediate vicinity of the bedrooms and on all levels within a resident unit.</p> <p>Corridor and spaces open to the corridors shall be provided with smoke detectors complying with NFPA 72, and are arranged to initiate and alarm that is audible in all sleeping areas.</p> <p>Smoke detection systems shall not be required in unenclosed corridors, passageways, balconies, colonnades, or other arrangements with one or more sides along the long dimension fully or extensively open to the exterior at all times.</p> <p>32.3.3.4.7, 32.3.3.4.8.1, 32.3.3.4.8.3</p>				
K351	<p>Sprinkler System – Installation</p> <p>All buildings shall be protected throughout by an approved automatic sprinkler system in accordance with Section 9.7.1.1(1) and provided with Quick-response or residential sprinklers throughout.</p> <p>32.3.3.5.1</p>				
K352	<p>Sprinkler System - Supervisory Signals</p> <p>Automatic sprinkler system shall be provided with electrical supervision in accordance with 9.7.2.</p> <p>32.3.3.5.5</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K353	<p>Sprinkler System - Maintenance and Testing</p> <p>Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available.</p> <p>a) Date sprinkler system was last checked. _____</p> <p>b) Who provided system test. _____</p> <p>c) Water system supply source. _____</p> <p>33.3.3.5.1, 9.7.5, 9.7.7, 9.7.8, NFPA 25</p>				
K354	<p>Sprinkler System - Out of Service</p> <p>Where a required automatic sprinkler system is out of service for more than 10 hours in a 24-hour period, the authority having jurisdiction shall be notified, and the building shall be evacuated or an approved fire watch system be provided for all parties left unprotected by the shutdown until the sprinkler system has been returned to service.</p> <p>33.2.3.5.3, 9.7.6.1, 15.5.2 (NFPA 25)</p>				
K355	<p>Portable Fire Extinguishers</p> <p>Portable fire extinguishers shall be in accordance with 9.7.4.1.</p> <p>32.3.3.5.7</p>				
K362	<p>Corridors – Construction of Walls</p> <p>Access shall be provided from every resident use area to not less than one means of egress that is separated from all sleeping rooms by walls complying with 32.3.3.6.3 through 32.3.3.6.6.</p> <p>Sleeping rooms shall be separated from corridors, living areas, and kitchens by walls complying with 32.3.3.6.3 through 32.3.3.6.6.</p> <p>Walls required by 32.3.3.6.1 or 32.3.3.6.2 shall have a fire resistance rating of not less than 1/2 hour.</p> <p>32.3.3.6.1, 32.3.3.6.2, 32.3.3.6.3</p>				
K363	<p>Corridor – Doors</p> <p>Doors protecting corridors shall not be required to have a fire protection rating, but shall be constructed to resist the passage of smoke.</p> <p>Door-closing devices shall not be required on doors in corridor wall openings, other than those serving exit enclosures, smoke barriers, enclosures of vertical openings and hazardous areas.</p> <p>32.3.3.6.4, 32.3.3.6.5, 32.3.3.6.6</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K364	<p>Corridor - Openings</p> <p>No louvers, transfer grills, operable transoms, or other air passages other than properly installed heating and utility installations, shall penetrate the walls or doors specified 32.3.3.6.</p> <p>2.3.3.6.6</p>				
K371	<p>Subdivision of Building Spaces – Smoke Compartments</p> <p>Every story shall be divided into not less than two smoke compartments, not exceeding 22,500 sq. feet with a travel distance not exceeding 200 feet from any point to a smoke barrier door. Smoke barriers are not required:</p> <ol style="list-style-type: none"> 1. On stories that do not contain a board and care occupancy located above the board and care occupancy. 2. In areas that do not containing a board and care occupancy which is separated by a fire barrier in accordance with 8.3. 3. On stories that do not contain a board and care occupancy and that are more than one story below the board and care occupancy. 4. In open parking structures protected by an approved sprinkler system in accordance with 32.3.3.5. <p>32.3.3.7.1 through 32.3.7.7</p>				
K372	<p>Subdivision of Building Spaces- Smoke Barrier Construction</p> <p>Smoke barriers are constructed in accordance with 8.5 and have a 1-hour FRR. In atriums smoke barriers shall be permitted to terminate at an atrium wall constructed in accordance with 8.6.7(1) (c), in which case not less than two separate smoke compartments shall be provided on each floor. Dampers are not required in duct penetrations in fully ducted heating, ventilating and air- conditioning systems.</p> <p>32.3.3.7.8, 32.3.3.7.9, 32.3.3.7.10</p>				
K373	<p>Subdivision of Building Spaces- Accumulation Space</p> <p>Not less than 15 net square feet per resident shall be provided within the aggregate area of corridors, lounge, or dining areas and other low hazard areas on each side of the smoke barrier. On stories not housing residents, not less than 6 net square feet per occupant shall be provided on each side of the smoke barrier for the total number of occupants in adjoining compartments.</p> <p>32.3.3.7.11, 32.3.3.7.12</p>				

ID PREFIX	PART III – NEW RESIDENT BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K374	<p>Subdivision of Building Spaces- Smoke Barrier Doors</p> <p>Doors are substantial such as 1-3/4 inches thick, solid-bonded wood-core or of construction that resists fire for a minimum of 20-minutes.</p> <p>Nonrated protective plates of unlimited height are permitted.</p> <p>Cross-corridor openings are protected by a pair of swinging doors or a horizontal-sliding for complying with 7.2.1.14.</p> <p>Swinging doors are arranged so that each door swings in a direction opposite from the other.</p> <p>Doors comply with 8.5.4 and are self-closing or automatic closing in accordance with 7.2.1.8.</p> <p>Rabbets, bevels, or astragals are at the meeting edges, and stops at the head and sides of door frames in smoke barriers. Positive latching hardware shall not be required.</p> <p>Center mullions are prohibited.</p> <p>32.3.3.7.13, 32.3.3.7.14, 32.3.3.7.15, 32.3.3.7.16, 32.3.3.7.17, 32.3.3.7.19, 32.3.3.7.20</p>				
K379	<p>Smoke Barrier Door Glazing</p> <p>Vision panels consisting of fire-rated glazing or wired glass panels in approved frames shall be provided in each cross-corridor swinging door and in each cross-corridor horizontal-sliding door in a smoke barrier.</p> <p>32.3.3.7.18</p>				
K421	<p>High-rise Buildings</p> <p>High-rise buildings are protected throughout by an approved, supervised automatic sprinkler system in accordance with Section 9.7. Class I standpipe systems shall be installed throughout all high-rise buildings.</p> <p>32.3.3.9.2, 32.3.4.1, 11.8</p>				
<p>IF NEW RESIDENT BOARD & CARE OCCUPANCIES, STOP HERE & CONTINUE TO PART IV and PART V.</p>					

ID PREFIX	PART IV – BUILDING SERVICES (New and Existing Facilities)	MET	NOT MET	N/A	REMARKS
K500	Building Services – Other List in the REMARKS section any LSC Section 33.2.5 or 32.2.5 Building Services that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.				
K511	Utilities – Gas and Electric Utilities shall comply with the provisions of 9.1. 33.3.6.1, 32.3.6.1				
K521	HVAC Heating, ventilating, and air conditioning equipment shall comply with the provisions of 9.2 and shall be installed in accordance with manufacturer specifications. 33.3.6.2.1, 32.3.6.2.1				
K522	HVAC - Any Heating Device No stove or combustion heater shall be located to block escape in case of fire caused by the malfunction of the stove or heater. Unvented fuel-fired heaters shall not be used in any board and care occupancy. 33.3.6.2.1 through 33.3.6.2.3, 32.3.6.2.1, through 32.3.6.2.3				
K531	Elevators 2012 EXISTING Elevators shall comply with the provisions of 9.4. 33.3.6.3				
	Elevators 2012 NEW Elevators shall comply with the provisions of 9.4. In high-rise buildings, one elevator shall be provided with a protected power supply and shall be available for use by the fire department in case of emergency. 32.3.6.3.1, 32.3.6.3.2*				
K532	Escalators, Dumbwaiters, and Moving Walks Dumbwaiters, and vertical conveyors shall comply with the provisions of 9.4. 33.3.6.3				
K541	Rubbish Chutes, Incinerators, and Laundry Chutes Rubbish chutes, incinerators, and laundry chutes shall comply with the provisions of 9.5. 33.3.6.4, 32.3.6.4				

ID PREFIX	PART V – OPERATING FEATURES (New and Existing Facilities)	MET	NOT MET	N/A	REMARKS
K700	Operating Features – Other List in the REMARKS section any LSC Section 33.7 or 32.7 Operating Features requirements that are not addressed by the provided K-tags, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.				
K711	Evacuation and Relocation Plan The administration of every resident board and care facility shall have in effect and available to all supervisory personnel written copies of a plan for protecting all persons in the event of fire, for keeping persons in place, for evacuating persons to areas of refuge, and for evacuating person from the building when necessary. The plan shall include special staff response, including fire protection procedures needed to ensure the safety of any resident, and shall be amended or revised whenever any resident with unusual needs is admitted to the home. All employees shall be periodically instructed and kept informed with respect to their duties and responsibilities under the plan. Such instruction shall be reviewed by the staff not less than every 2 months. A copy of the plan shall be readily available at all times within the facility. All residents participating in the emergency plan shall be trained in the proper actions to be taken in the event of fire. Training shall include proper actions to be taken if the primary escape route is blocked. If the resident is given rehabilitation or habilitation training, training in fire prevention and the actions to be taken in the event of a fire shall be part of the training program. Residents shall be trained to assist each other in case of fire to the extent that their physical and mental abilities permit them to do so without additional personal risk. 32.7.1, 32.7.2, 33.7.1, 33.7.2				

ID PREFIX	PART V – OPERATING FEATURES (New and Existing Facilities)	MET	NOT MET	N/A	REMARKS
K712	<p>Fire Drills</p> <ol style="list-style-type: none"> 1. The facility must hold evacuation drills at least quarterly for each shift of personnel and under varied conditions to - <ol style="list-style-type: none"> a. Ensure that all personnel on all shifts are trained to perform assigned tasks; b. Ensure that all personnel on all shifts are familiar with the use of the facility's emergency and disaster plans and procedures. 2. The facility must - <ol style="list-style-type: none"> a. Actually evacuate clients during at least one drill each year on each shift; b. Make special provisions for the evacuation of clients with physical disabilities; c. File a report and evaluation on each drill; d. Investigate all problems with evacuation drills, including accidents and take corrective action; and e. During fire drills, clients may be evacuated to a safe area in facilities certified under the Health Care Occupancies Chapter of the Life Safety Code. 3. Facilities must meet the requirements of paragraphs (i) (1) and (2) of this section for any live-in and relief staff that they utilize. <p>42 CFR 483.470(i)</p>				
K741	<p>Smoking Regulations</p> <p>Smoking regulations shall be adopted by the administration of board and care occupancies. Where smoking is permitted, noncombustible safety type ashtrays or receptacles shall be provided in convenient locations.</p> <p>32.7.4.1, 32.7.4.2, 33.7.4.1, 33.7.4.2</p>				
K751	<p>Draperies, Curtains, and Loosely Hanging Fabrics</p> <p>New draperies, curtains, and other similar loosely hanging furnishings and decorations in board and care facilities shall be in accordance with provisions of 10.3.1.</p> <p>In other than common areas, new draperies, curtains and other similar loosely hanging furnishings and decorations are not required to comply with 10.3.1 where building is protected throughout by an approved automatic sprinkler system installed in accordance with 33.2.3.5 for small facilities.</p> <p>32.7.5.1.1, 32.7.5.2, 33.7.5.1.1, 33.7.5.2</p>				

ID PREFIX	PART V – OPERATING FEATURES (New and Existing Facilities)	MET	NOT MET	N/A	REMARKS
K752	<p>Upholstered Furniture and Mattresses New upholstered furniture within board and care facilities shall be tested in accordance with the provisions of 10.3.2.1(1) and 10.3.3. Upholstered furniture belonging to the resident (s) in sleeping rooms shall not be required to be tested, provided that a smoke alarm is installed in such rooms. Battery-powered single-station smoke alarms shall be permitted. Newly introduced mattresses shall be tested in accordance with the provisions of 10.3.2.2 and 10.3.4. Mattresses belonging to the resident(s) in sleeping rooms shall not be required to be tested, provided that a smoke alarm is installed in such rooms. Battery-powered single-station smoke alarms shall be permitted. 32.7.5.2.1, 33.7.5.2.2, 33.7.5.3.1, 32.7.5.3.2, 33.7.5.2.1, 33.7.5.2.2, 33.7.5.3.1, 33.7.5.3.2</p>				
K761	<p>Staff Staff shall be on duty in the facility at all times when residents requiring evacuation assistance are present. 32.7.6, 33.7.6</p>				

**PART VI - FIRE SAFETY SURVEY REPORT
CRUCIAL DATA EXTRACT
(TO BE USED WITH CMS 2786 FORMS)**

Provider Number K1	Facility Name	Survey Date *K4
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K6 DATE OF PLAN APPROVAL	K3 MULTIPLE CONSTRUCTION TOTAL NUMBER OF BUILDINGS _____ NUMBER OF THIS BUILDING _____	<input type="checkbox"/> A. BUILDING <input type="checkbox"/> B. WING <input type="checkbox"/> C. FLOOR <input type="checkbox"/> D. APARTMENT UNIT
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<p>LSC FORM INDICATOR</p> <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 10px;"> <tr><th align="center" colspan="3">HEALTH CARE FORM</th></tr> <tr><td style="width:10%;">12</td><td style="width:15%;">2786R</td><td style="width:75%;">2012 EXISTING</td></tr> <tr><td>13</td><td>2786R</td><td>2012 NEW</td></tr> </table> <table border="1" style="width:100%; border-collapse: collapse; margin-bottom: 10px;"> <tr><th align="center" colspan="3">AHCO FORM</th></tr> <tr><td style="width:10%;">14</td><td style="width:15%;">2786U</td><td style="width:75%;">2012 EXISTING</td></tr> <tr><td>15</td><td>2786U</td><td>2012 NEW</td></tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><th align="center" colspan="3">ICF/IID FORM</th></tr> <tr><td style="width:10%;">16</td><td style="width:15%;">2786V, W, X</td><td style="width:75%;">2012 EXISTING</td></tr> <tr><td>17</td><td>2786V, W, X</td><td>2012 NEW</td></tr> </table> <p>*K7 <input type="checkbox"/> SELECT NUMBER OF FORM USED FROM ABOVE</p>	HEALTH CARE FORM			12	2786R	2012 EXISTING	13	2786R	2012 NEW	AHCO FORM			14	2786U	2012 EXISTING	15	2786U	2012 NEW	ICF/IID FORM			16	2786V, W, X	2012 EXISTING	17	2786V, W, X	2012 NEW	<p>COMPLETE IF ICF/IID IS SURVEYED UNDER CHAPTER 33, EXISTING</p> <p>SMALL (16 BEDS OR LESS)</p> <p>K8 <input type="checkbox"/> 1. PROMPT 2. SLOW 3. IMPRACTICAL</p> <hr/> <p>LARGE</p> <p>K8 <input type="checkbox"/> 4. PROMPT 5. SLOW 6. IMPRACTICAL</p> <hr/> <p>APARTMENT HOUSE</p> <p>K8 <input type="checkbox"/> 7. PROMPT 8. SLOW 9. IMPRACTICAL</p>
HEALTH CARE FORM																												
12	2786R	2012 EXISTING																										
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17	2786V, W, X	2012 NEW																										

<p><i>(Check if K321 or K351 are marked as not applicable in the 2786 M, R, T, U, V, W, X, and Y.)</i></p> <p>K321: <input type="checkbox"/> K351: <input type="checkbox"/></p>	<p>COMPLETE IF ICF/IID IS SURVEYED UNDER CHAPTER 33, EXISTING</p> <p>ENTER E – SCORE</p> <p>K5: <input type="checkbox"/> e.g. 2.5</p>
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*K9 FACILITY MEETS LSC BASED ON *(Check all that Apply)*

A1. <input type="checkbox"/>	A2. <input type="checkbox"/>	A3. <input type="checkbox"/>	A4. <input type="checkbox"/>	A5. <input type="checkbox"/>
(COMP. WITH ALL PROVISIONS)	(ACCEPTABLE POC)	(WAIVERS)	(FSES)	(PERFORMANCE BASED DESIGN)

<p>FACILITY DOES NOT MEET LSC</p> <p>B. <input type="checkbox"/></p>	<p>K0180</p> <table style="width:100%;"> <tr> <td style="width:33%;">A. <input type="checkbox"/></td> <td style="width:33%;">B. <input type="checkbox"/></td> <td style="width:33%;">C. <input type="checkbox"/></td> </tr> <tr> <td>FULLY SPRINKLERED <small>(All required areas are sprinklered)</small></td> <td>PARTIALLY SPRINKLERED <small>(Not all required areas are sprinklered)</small></td> <td>NONE <small>(No sprinkler system)</small></td> </tr> </table>	A. <input type="checkbox"/>	B. <input type="checkbox"/>	C. <input type="checkbox"/>	FULLY SPRINKLERED <small>(All required areas are sprinklered)</small>	PARTIALLY SPRINKLERED <small>(Not all required areas are sprinklered)</small>	NONE <small>(No sprinkler system)</small>
A. <input type="checkbox"/>	B. <input type="checkbox"/>	C. <input type="checkbox"/>					
FULLY SPRINKLERED <small>(All required areas are sprinklered)</small>	PARTIALLY SPRINKLERED <small>(Not all required areas are sprinklered)</small>	NONE <small>(No sprinkler system)</small>					

*MANDATORY