

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

1. (A) PROVIDER NO.

1. (A) MEDICAID I.D. NO.

K1

K2

PART I – Instructions for Completing the Form (CMS-2786V)

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 (CMS-2786Y, 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 (BLDGS) A. BUILDING _____ B. WING _____ C. FLOOR _____ K3	2. (B) ADDRESS OF FACULTY (STREET, CITY, 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 K6	SURVEY UNDER: 5. <input type="checkbox"/> 2012 EXISITING 6. <input type="checkbox"/> 2012 NEW K7
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E-SCORE K5	<table border="1"> <thead> <tr> <th colspan="2">USE FOR 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>	USE FOR EXISTING FACILITIES ONLY		E-Score	Level of Evacuation Difficulty	≤ 1.5	Prompt	> 1.5 ≤ 5.0	Slow	> 5.0	Impractical	5. SURVEY FOR CERTIFICATION OF: SMALL FACILITY - LEVEL OF EVACUATON DIFFICULTY (<i>Check one</i>) USE FOR EXISTING FACILITIES ONLY 1. <input type="checkbox"/> Prompt 2. <input type="checkbox"/> Slow 3. <input type="checkbox"/> Impractical K8
USE FOR 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 ICF/IID BEDS CERTIFIED FOR MEDICAID
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6. 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 STANDARD

K9

SURVEYOR (<i>Signature</i>)	TITLE	OFFICE	DATE
SURVEYOR ID K10			
FIRE AUTHORITY OFFICIAL (<i>Signature</i>)	TITLE	OFFICE	DATE

CMS FORMS SHALL BE COMPLETED AND RETAINED AS PART OF THE SURVEY RECORD.

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

(SMALL FACILITIES — 16 BEDS OR LESS)

EXISTING OCCUPANCIES

1. Complete the “Worksheets for Determining Evacuation Capabilities” (CMS-2786M) for each resident in the facility.
Note: Completing these worksheets is the ONLY method permitted for determining Evacuation Capabilities.
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 - Complete Part III PROMPT EVACUATION section ONLY.
 2. SLOW - Complete Part III PROMPT and SLOW EVACUATION sections.
 3. IMPRACTICAL - Complete all three sections, Part III PROMPT, SLOW, and IMPRACTICAL.
5. Complete the Part IV – Building Services section.
 6. Complete the Part V – Operating Features section.

NEW OCCUPANCIES

1. Complete a survey using Part III – 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. Use CMS - 2786Y and reference NFPA 101A – Fire Safety Evaluation System for Board and Care Occupancies (Chapter 7).

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
GENERAL					
K100	<p>General Requirements – Other 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> Any building undergoing repair, renovation, modification, or reconstruction complies with both of the following: Requirements of Chapter 33. Requirements of the applicable Sections 43.3, 43.4, 43.5, and 43.6. 33.1.1.3, 4.6.7, 43.1.2.1</p> <p>Change of Use or Change of Occupancy Any building undergoing change of use or change of occupancy classification complies with the requirements of Section 43.7. 33.1.1.3, 4.6.7, 43.1.2.2 (43.7)</p> <p>Additions 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. 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. 33.1.1.3, 4.6.7, 43.1.2.3(43.8)</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K131	<p>Multiple Occupancies – Sections of Residential Board and Care Facilities</p> <p>Multiple occupancies shall comply with 6.1.14.</p> <p>No board and care occupancy shall have its sole means of escape pass through any nonresidential or non-health care occupancy in the same building.</p> <p>No board and care occupancy shall be located above a nonresidential or non-health care occupancy, unless one of the following are met:</p> <ol style="list-style-type: none"> 1. The board and care occupancy and exits are separated by construction having a minimum 2-hour fire resistance rating. 2. The nonresidential or non-health care occupancy is protected throughout by an approved sprinkler system in accordance with 9.7 and is separated by construction having a minimum 1-hour fire resistance rating. <p>33.1.3</p>				
K161	<p>Building Construction Type and Height</p> <p>In Prompt Evacuation Capability facilities, there are no construction requirements.</p>				
MEANS OF ESCAPE REQUIREMENTS					
K200	<p>Means of Escape Requirements – Other</p> <p>List in the REMARKS section any LSC Section 33.2.2 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 Escape – General</p> <p>Designated means of escape shall be continuously maintained clear of obstructions and impediments to full instant use in the case of fire or emergency.</p> <p>33.2.2</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K222	<p>Egress Doors Doors and paths of travel to a means of escape shall not be less than 28 inches. Bathroom doors shall not be less than 24 inches. Doors are swinging or sliding. Every closet door latch shall be readily opened from the inside in case of an emergency. Every bathroom door shall be designed to allow opening from the outside during an emergency when locked. No door in any means of escape shall be locked against egress when the building is occupied. Delayed egress locks complying with 7.2.1.6.1 shall be permitted on exterior doors only. Access-controlled egress locks complying with 7.2.1.6.2 shall be permitted. Forces to open doors shall comply with 7.2.1.4.5. Door-latching devices shall comply with 7.2.1.5.10. Corridor doors are provided with positive latching hardware, and roller latches are prohibited. Door assemblies for which the door leaf is required to swing in the direction of egress travel shall be inspected and tested not less than annually in accordance with 7.2.1.15. 33.2.2.5.1 through 33.2.2.5.7, 33.7.7, 42 CFR 483.470(j)(1)(ii)</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K225	<p>Stairways and Smokeproof Enclosures</p> <p>Interior stairs used as a primary means of escape shall be enclosed with fire barriers in accordance with Section 8.3 having a minimum 1/2-hour fire resistance rating. Stairs shall comply with 7.2.2.5.3. The entire primary means of escape shall be arranged so that it is not necessary for the occupants to pass through a portion of a lower story unless that route is separated from all spaces on that story by construction having not less than a 1/2-hour fire resistance rating. In buildings of construction other than Type II (000), Type III (200), or Type V (000), the supporting construction shall be protected to afford the required fire resistance rating of the supported wall.</p> <p><input type="checkbox"/> 1. Stairs that connect a story at street level to only one other story shall be permitted to be open to the story that is not at street level.</p> <p><input type="checkbox"/> 2. In Prompt Evacuation Capability facilities, stair enclosures shall not be required in buildings of three or fewer stories protected throughout by an approved automatic sprinkler system in accordance with 33.2.3.5 that uses quick response or residential sprinklers. This exception shall be permitted only if a primary means of escape from each sleeping area still exists that does not pass through a portion of a lower floor, unless that route is separated from all spaces on that floor by construction having a 1/2-hour fire resistance rating.</p> <p><input type="checkbox"/> 3. In Prompt Evacuation Capability facilities, stair enclosures shall not be required in buildings of two or fewer stories with not more than eight residents and are protected by an approved automatic sprinkler system in accordance with 33.2.3.5 that uses quick-response or residential sprinklers. The requirement found at section 33.2.2.3.3, 33.2.3.4.6 or 33.2.3.4.3.7 are not permitted to be used in this instance.</p> <p><input type="checkbox"/> 4. In Prompt Evacuation Capability facilities, of three or fewer stories protected by an approved automatic sprinkler system in accordance with 33.2.3.5 stairs shall be permitted to be open at the topmost story only. The entire primary means of escape of which the stairs are a part shall be separated from all portions of lower stories.</p> <p>Stairs shall comply with 7.2.2 unless otherwise specified in Chapter 33. Winders complying with 7.2.2.2.4 shall be permitted. Exterior stairs shall be protected against blockage caused by fire within the building.</p> <p>33.2.2.4, 33.2.2.6</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K241	<p>Number of Exits – Story and Compartment</p> <p>Each normally occupied story shall have not less than two remotely located means of escape that do not involve using windows. In Prompt Evacuation Capability facilities, one means of escape can be a window complying with 33.2.2.3.1(3). A second means of escape from each story is not required where the building is protected throughout by an approved automatic sprinkler system complying with 33.2.3.5 and the facility has two means of escape. At least one of the required means of escape shall comply with primary means of escape provisions under of 33.2.2.2.</p> <p>33.2.2.1</p>				
K253	<p>Number of Exits – Patient Sleeping and Non-Sleeping Rooms</p> <p>Every sleeping room and living area shall have access to a primary means of escape located to provide a safe path of travel to the outside.</p> <p>Where sleeping rooms or living areas are above or below the level of exit discharge, the primary means of escape shall be an interior stair in accordance with 33.2.2.4, an exterior stair, a horizontal exit, or a fire escape stair.</p> <p>In addition to the primary route, each sleeping room shall have a second means of escape that consists of one of the following:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. It shall be a door, stairway, passage, or hall providing a way of unobstructed travel to the outside of the dwelling at street or ground level that is independent of and remotely located from the primary means of escape. <input type="checkbox"/> 2. It shall be a passage through an adjacent nonlockable space, independent of and remotely located from the primary means of escape, to approved means of escape. 				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K253	<p><input type="checkbox"/> 3. It shall be an outside window or door operable from the inside without the use of tools, keys, or special effort that provides a clear opening of not less than 5.7 square feet The width shall be not less than 20 inches. The height shall be not less than 24 inches. The bottom of the opening shall be not more than 44 inches above the floor. Such means of escape shall be acceptable where one of the following criteria are met:</p> <ul style="list-style-type: none"> a. The window shall be within 20 feet of finished ground level. b. The window shall be directly accessible to fire department rescue apparatus as approved by the authority having jurisdiction. c. The window or door shall open onto an exterior balcony. <p><input type="checkbox"/> 4. Windows having a sill height below the adjacent finished ground level are that provided with a window well meet the following criteria:</p> <ul style="list-style-type: none"> a. The window well allows the window to be fully openable. b. The window is not less than 9 square feet with a length and width of not less than 36 inches. c. Window well deeper than 43 inches has an approved, permanently affixed ladder or steps complying with the following: <ul style="list-style-type: none"> 1. The ladder or steps do not extend more than 6 inches into the well. 2. The ladder or steps are not obstructed by the window. <p><input type="checkbox"/> 5. If the sleeping room has a door leading directly to the outside of the building with access to finished ground level or to a stairway that meets the requirements of exterior stairs in 33.2.2.2.2, that means of escape shall be considered as meeting all the escape requirements for the sleeping room.</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. A second means of escape from each sleeping room shall not be required where the facility is protected throughout by approved automatic sprinkler system in accordance with 33.2.3.5. <input type="checkbox"/> b. Existing approved means of escape shall be permitted to continue to be used. <p>33.2.2.2.1, 33.2.2.2, 33.2.2.3.1 through 33.2.2.3.4</p>				

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PROTECTION					
K300	<p>Protection – Other 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 Vertical openings shall be protected so as not to expose a primary means of escape. Vertical openings shall be considered protected if separated by smoke partitions in accordance with 8.2.4 that resist the passage of smoke from one story to any primary means of escape on another story. Smoke partitions shall have a fire resistance rating on not less than 1/2 hour. Any doors or openings to the vertical opening shall be capable of resisting fire for not less than 20 minutes. Stairs shall be permitted to be open where complying with sections 33.2.2.4.6 or 33.2.2.7. 33.2.3.1.1 through 33.2.3.1.4</p>				

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K321	<p>Hazardous Areas – Enclosure</p> <p>Any hazardous area that is on the same floor as, and is in or abut, a primary means of escape or a sleeping room shall be protected by one of the following means:</p> <ol style="list-style-type: none"> 1. Protection shall be an enclosure with a fire resistance rating of not less than 1 hour, with a self-closing or automatic closing fire door in accordance with 7.2.1.8 that has a fire protection rating of not less than 3/4 hour. 2. Protection shall be automatic sprinkler protection, in accordance with 33.2.3.5, and a smoke partition, in accordance with 8.4 located between the hazardous area and the sleeping area or primary escape route. Any doors in such separation shall be self-closing or automatic closing in accordance with 7.2.1.8. <p>Other hazardous areas shall be protected in accordance with 33.2.3.2.5 by one of the following:</p> <ol style="list-style-type: none"> 1. An enclosure having a fire resistance rating of not less than 1/2 hour, with a self-closing or automatic-closing door in accordance with 7.2.1.8 that is equivalent to not less than a 1-3/4 inch (4.4 cm) thick, solid-bonded wood core construction. 2. Automatic sprinkler protection in accordance with 33.2.3.5, regardless of enclosure. <p>Areas with approved, properly installed and maintained furnaces and heating equipment, and cooking and laundry facilities are not classified as hazardous areas solely on basis of such equipment.</p> <p>Standard response sprinklers shall be permitted for use in hazardous areas in accordance with 33.2.3.2.</p> <p>33.2.2.2.4, 33.2.3.2, 33.2.3.2.5</p>				
K331	<p>Interior Wall and Ceiling Finish</p> <p>Interior wall and ceiling finish in accordance with section 10.2. In Prompt Evacuation Capability facilities, Class A, Class B, or Class C is permitted. There are no requirements for interior floor finish.</p> <p>33.2.3.3, 33.2.3.3.3</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K341	Fire Alarm System – Installation A manual fire alarm system shall be provided in accordance with Section 9.6, unless smoke alarms are interconnected and comply with 33.2.3.4.3 and there is not less than one manual fire alarm box per floor arranged to continuously sound the required smoke alarms. 33.2.3.4.1, 33.2.3.4.1.1, 33.2.3.4.1.2				
K343	Fire Alarm – Notification Occupant notification is provided automatically in accordance with 9.6.3 by audible and visual signals. 33.2.3.4.2, 9.6.3				
K345	Fire Alarm System – Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, <i>National Electric Code</i> , and NFPA 72, <i>National Fire Alarm and Signaling Code</i> . Records of system acceptance, maintenance and testing are readily available. 9.7.5, 9.7.7, 9.7.8, and NFPA 25				
K346	Fire Alarm System – Out of Service 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. 33.2.3.4.1, 9.6.1.3, 9.6.1.5, 9.6.1.6				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K347	<p>Smoke Alarms</p> <p>Approved smoke alarms shall be provided in accordance with 9.6.2.10, unless either of the following exist:</p> <ol style="list-style-type: none"> 1. Buildings protected throughout by an approved automatic sprinkler system, in accordance with 33.2.3.5, that uses quick response or residential sprinklers, and protected with approved smoke alarms installed in each sleeping room in accordance with 9.6.2.10, that are powered by the building electrical system, or 2. Buildings are protected throughout by an approved automatic sprinkler system, in accordance with 33.3.2.5, that uses quick-response or residential sprinklers, with existing battery-powered smoke alarms in each sleeping room, and where, in the opinion of the authority having jurisdiction, the facility has demonstrated that testing, maintenance, and a battery replacement program ensure the reliability of power to smoke alarms. <p>Smoke alarms shall be installed on all levels, including basement but excluding crawl spaces and unfinished attics. Additional smoke alarms shall be installed for living rooms, dens, day rooms, and similar spaces. These alarms shall be powered from the building electrical system and when activated, shall initiate an alarm that is audible in all sleeping areas.</p> <p>33.2.3.4.3</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K351	<p>Sprinkler System – Installation</p> <p>Where an automatic sprinkler system is installed, for either total or partial building coverage, the system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with Section 9.6, as modified below. The adequacy of the water supply shall be documented.</p> <p>In Prompt Evacuation facilities, an automatic sprinkler system in accordance with NFPA 13D, <i>Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes</i>, shall be permitted. Automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or materials providing a 15-minute thermal barrier.</p> <p>In Prompt Evacuation Capability facilities where an automatic sprinkler system is in accordance with NFPA 13, <i>Standard for the Installation of Sprinkler Systems</i>, automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or material providing a 15-minute thermal barrier.</p> <p>In Prompt Evacuation Capability facilities in buildings four or fewer stories above grade plane, systems in accordance with NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height</i>, shall be permitted.</p> <p>Initiation of the fire alarm system shall not be required for existing installations in accordance with 33.2.3.5.6.</p> <p>Where an automatic sprinkler is installed, attics used for living purposes, storage, or fuel-fired equipment are sprinkler protected. Attics not used for living purposes, storage, or fuel-fired equipment 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. 2. Protected by automatic sprinkler system according to 9.7. 3. Constructed of noncombustible or limited-combustible construction; or 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>33.2.3.5.3, 33.2.3.5.3.1, 33.2.3.5.3.3, 33.2.3.5.3.4, 33.2.3.5.3.6, 33.2.3.5.7</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K352	<p>Sprinkler System – Supervisory Signals</p> <p>Where a required automatic sprinkler system is installed, supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, <i>National Fire Alarm and Signaling Code</i>, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility, when sprinkler operation is impaired.</p> <p>An automatic sprinkler system in accordance with NFPA 13D would not require water flow alarms where a facility has smoke alarms or smoke detectors in accordance with NFPA 72.</p> <p>9.7.2.1, 7.6 (NFPA 13D), NFPA 72</p>				
K353	<p>Sprinkler System – Maintenance and Testing</p> <p>NFPA 13 and 13R Systems</p> <p>All sprinkler systems installed in accordance with NFPA 13, <i>Standard for the Installation of Sprinkler Systems</i>, and NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies Up To and Including Four Stories in Height</i>, are inspected, tested and maintained in accordance with NFPA 25, <i>Standard for Inspection, Testing and Maintenance of Water Based Fire Protection System</i>.</p> <p>NFPA 13D Systems</p> <p>Sprinkler systems installed in accordance with NFPA 13D “<i>Standard for the Installation of Sprinkler Systems in One – and Two – Family Dwellings and Manufactured Homes</i>” are inspected, tested and maintained in accordance with the following requirements of NFPA 25:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. Control valves inspected monthly (NFPA 25, section 13.3.2). <input type="checkbox"/> 2. Gauges inspected monthly (NFPA 25, section 13.2.71). <input type="checkbox"/> 3. Alarm devices inspected quarterly (NFPA 25, section 5.2.6). <input type="checkbox"/> 4. Alarm devices tested semiannually (NFPA 25, section 5.3.3). <input type="checkbox"/> 5. Valve supervisory switches tested semiannually (NFPA 25, section 13.3.3.5). <input type="checkbox"/> 6. Visible sprinklers inspected annually ((NFPA 25, section 5.2.1). <input type="checkbox"/> 7. Visible pipe inspected annually (NFPA 25, section 5.2.2). <input type="checkbox"/> 8. Visible pipe hangers inspected annually (NFPA 25, section 5.2.3). <input type="checkbox"/> 9. Buildings inspected annually prior to freezing weather for adequate heat for water filled piping (NFPA 25, section 5.2.5). <input type="checkbox"/> 10. A representative sample of fast response sprinklers are tested at 20 years (NFPA 25, section 5.3.1.1.1.2). 				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K353	<input type="checkbox"/> 11. A representative sample of dry pendant sprinklers are tested at 10 years (NFPA 25, section 5.3.1.1.15). <input type="checkbox"/> 12. Antifreeze solutions are tested annually (NFPA 25, section 5.3.4). <input type="checkbox"/> 13. Control valves are operated through their full range and returned to normal annually (NFPA 25, section 13.3.3.1). <input type="checkbox"/> 14. Operating stems of OS&Y valves are lubricated annually (NFPA 25, section 13.3.4). <input type="checkbox"/> 15. Dry pipe systems extending into unheated portions of the building are inspected, tested and maintained (NFPA 25, section 13.4.4). A. Date sprinkler system last checked and necessary maintenance provided. _____ B. Show who provided the service. _____ C. Note the source of the water supply for the automatic sprinkler system. _____ <i>(Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system.)</i> 33.2.3.5.3, 33.2.3.5.8, 9.7.5, 9.7.7, 9.7.8, and NFPA 25				
K354	Sprinkler System – Out of Service 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. 33.2.3.5.3, 9.7.6.1, 15.5.2 (NFPA 25)				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K362	<p>Corridors – Construction of Walls</p> <p>Unless otherwise indicated below, corridor walls shall meet all of the following:</p> <ul style="list-style-type: none"> • Walls separating sleeping rooms have a minimum ½-hour fire resistance rating, which is considered to be achieved if the partitioning is finished on both sides with lath and plaster or materials providing a 15-minute thermal barrier. • Sleeping room doors are substantial doors, such as those of 1-3/4 inch thick, solid-bonded wood-core construction or other construction of equal or greater stability and fire integrity. • Any vision panels are fixed fire window assemblies in accordance with 8.3.4 or are wired glass not exceeding 9 square feet each in area and installed in approved frames. <p>This requirement shall not apply to corridor walls that are smoke partitions in accordance with 8.4 and that are protected by automatic sprinklers in accordance with 33.2.3.5 on both sides of the wall and door. In such instances, there shall be no limitation on the type or size of glass panels.</p> <p>In Prompt Evacuation facilities, all sleeping rooms shall be separated from the escape route by smoke partitions in accordance with 8.2.4.</p> <p>Sleeping arrangements that are not located in sleeping rooms shall be permitted for nonresident staff members, provided that the audibility of the alarm in the sleeping area is sufficient to awaken staff that might be sleeping.</p> <p>In previously approved facilities, where the group achieves an E-score of three or less using the board and care methodology of NFPA 101A. Guide on Alternative Approaches to Life Safety, sleeping rooms shall be separated from escape routes by walls and doors that are smoke resistant.</p> <p>33.2.3.6</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (PROMPT EVACUATION)	MET	NOT MET	N/A	REMARKS
K363	<p>Corridor – Doors</p> <p>Doors shall meet all of the following requirements:</p> <ol style="list-style-type: none"> 1. Doors shall be provided with latches or other mechanisms suitable for keeping the door closed. 2. No doors shall be arranged to prevent the occupant from closing the door. 3. Doors shall be self-closing or automatic-closing in accordance with 7.2.1.8 in buildings other than those protected throughout by an approved automatic sprinkler system in accordance with 33.2.3.5. <p>33.2.3.6.4</p>				
K364	<p>Corridor – Openings</p> <p>No louvers or operable transoms or other air passages shall penetrate the wall, except properly installed heating and utility installations other than transfer grilles. Transfer grilles shall be prohibited.</p> <p>33.2.3.6.3</p>				
SPECIAL PROVISIONS (RESERVED)					
<p>IF THE LEVEL OF EVACUATION DIFFICULTY IS PROMPT, STOP HERE & CONTINUE TO PART IV AND PART V.</p>					

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
GENERAL					
K168	<p>Building Construction Type and Height</p> <p>In Slow Evacuation Capability facilities, the facility shall be housed in a building where the interior is fully sheathed with lath and plaster or other material providing a 15-minute thermal barrier, including all portions of bearing walls, bearing partitions, floor construction, and roofs.</p> <p>All columns, beams, girders, and trusses shall be similarly encased or otherwise shall provide not less than a 1/2-hour fire resistance rating, unless modified by the modified by the following:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Exposed steel or wood columns, girders, and beams (but not joists) located in the basement shall be permitted. <input type="checkbox"/> Buildings of Type I, Type II (222), Type II (111), Type III (211), Type IV, Type V (111) construction shall not be required to meet the requirements of 33.2.1.3.2 (See 8.2.1). <input type="checkbox"/> Areas protected by approved automatic sprinkler systems in accordance with 33.2.3.5 shall not be required to meet the requirements of 33.2.1.3.2. <input type="checkbox"/> Unfinished, unused, and essentially inaccessible loft, attic, or crawl space shall not be required to meet the requirements of 33.2.1.3.2. <input type="checkbox"/> Where the facility achieves an E-score of 3 or less using the board and care occupancies evacuation capability determination methodology of NFPA 101A, <i>Guide on Alternative Approaches to Life Safety</i>. The requirements of 33.2.1.3.2 shall not apply. <p>33.2.1.3.2.1 through 33.2.1.3.2.7</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
MEANS OF ESCAPE REQUIREMENTS					
K228	<p>Stairways and Smokeproof Enclosures</p> <p>In Slow Evacuation Capability facilities, stair enclosures shall not be required in buildings of three or fewer stories protected throughout by an approved automatic sprinkler system in accordance with 33.2.3.5 that uses quick response or residential sprinklers. This exception shall be permitted only if a primary means of escape from each sleeping area still exists that does not pass through a portion of a lower floor, unless that route is separated from all spaces on that floor by construction having a 1/2-hour fire resistance rating.</p> <p>In Slow Evacuation Capability facilities, of three or fewer stories protected by an approved automatic sprinkler system in accordance with 33.2.3.5 stairs shall be permitted to be open at the topmost story only. The entire primary means of escape of which the stairs are a part shall be separated from all portions of lower stories.</p> <p>33.2.2.4.6, 33.2.2.4.9</p>				
K258	<p>Number of Exits – Patient Sleeping and Non-Sleeping Rooms</p> <p>In Slow Evacuation Capability facilities, the primary means of escape for each sleeping room shall not be exposed to living areas and kitchens, unless the building is protected by an approved automatic sprinkler system in accordance with 33.2.3.5 utilizing quick-response or residential sprinklers throughout.</p> <p>33.2.2.2.3</p>				
PROTECTION					
K338	<p>Interior Wall and Ceiling Finish</p> <p>In Slow Evacuation Capability facilities, interior wall and ceiling finish materials in accordance with 10.2. Class A or Class B is permitted. There are no requirements for interior floor finish.</p> <p>33.2.3.3.2, 33.2.3.3.3</p>				
K356	<p>Sprinkler System – Supervisory Signals</p> <p>In Slow Evacuation Capability facilities where an automatic sprinkler system is installed, for either total or partial building coverage, the system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 9.6, as modified below. The adequacy of the water supply shall be documented.</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
K356	<p>In Slow Evacuation Capability facilities, an automatic sprinkler system in accordance with NFPA 13D, <i>Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes</i>, shall be permitted. Automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or materials providing a 15-minute thermal barrier.</p> <p>In Slow Evacuation Capability facilities, where an automatic sprinkler system is in accordance with NFPA 13, <i>Standard for the Installation of Sprinkler Systems</i>, automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or material providing a 15-minute thermal barrier.</p> <p>In Slow Evacuation Capability facilities, in buildings four or fewer stories above grade plane, systems in accordance with NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height</i>, shall be permitted.</p> <p>Initiation of the fire alarm system shall not be required for existing installations in accordance with 33.2.3.5.6.</p> <p>Where an automatic sprinkler is installed, attics used for living purposes, storage, or fuel-fired equipment are sprinkler protected. Attics not used for living purposes, storage, or fuel-fired equipment 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. 2. Protected by automatic sprinkler system according to 9.7. 3. Constructed of noncombustible or limited-combustible construction; or 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>33.2.3.5.3, 33.2.3.5.3.2 through 33.2.3.5.3.4, 33.2.3.5.3.6</p>				
K358	<p>Sprinkler System – Installation</p> <p>In Slow Evacuation Capability facilities where an automatic sprinkler system is installed, for either total or partial building coverage, the system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 9.6, as modified below. The adequacy of the water supply shall be documented.</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (SLOW EVACUATION)	MET	NOT MET	N/A	REMARKS
K358	<p>In Slow Evacuation Capability facilities, an automatic sprinkler system in accordance with NFPA 13D, <i>Standard for the Installation of Sprinkler Systems in One and two Family Dwellings and Manufactured Homes</i>, shall be permitted. Automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or materials providing a 15-minute thermal barrier.</p> <p>In Slow Evacuation Capability facilities, where an automatic sprinkler system is in accordance with NFPA 13, <i>Standard for the Installation of Sprinkler Systems</i>, automatic sprinklers shall not be required in closets not exceeding 24 square feet and in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or material providing a 15-minute thermal barrier.</p> <p>In Slow Evacuation Capability facilities, in buildings four or fewer stories above grade plane, systems in accordance with NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height</i>, shall be permitted.</p> <p>Initiation of the fire alarm system shall not be required for existing installations in accordance with 33.2.3.5.6.</p> <p>Where an automatic sprinkler is installed, attics used for living purposes, storage, or fuel-fired equipment are sprinkler protected. Attics not used for living purposes, storage, or fuel-fired equipment 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. 2. Protected by automatic sprinkler system according to 9.7. 3. Constructed of noncombustible or limited-combustible construction; or 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>33.2.3.5.3, 33.2.3.5.3.2 through 33.2.3.5.3.4, 33.2.3.5.3.6</p>				
<p>IF THE LEVEL OF EVACUATION DIFFICULTY IS SLOW, STOP HERE & CONTINUE TO PART IV AND PART V. (ENSURE PROMPT AND SLOW SECTIONS ARE COMPLETE)</p>					

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (IMPRACTICAL EVACUATION)	MET	NOT MET	N/A	REMARKS
GENERAL					
K169	<p>Building Construction Type and Height In Impractical Evacuation Capability facilities, nonsprinklered buildings shall be of any construction type in accordance with 8.2.1 other than Type II (000), Type III (200), or Type V (000) construction. Buildings protected throughout by an approved, supervised automatic sprinkler system in accordance with 33.2.3.5 shall be permitted to be of any type of construction.</p> <p>33.2.1.3.3</p>				
MEANS OF ESCAPE REQUIREMENTS					
K259	<p>Number of Exits – Patient Sleeping and Non-Sleeping Rooms In Impractical Evacuation Capability facilities, the primary means of escape for each sleeping room shall not be exposed to living areas and kitchens, unless the building is protected by an approved automatic sprinkler system in accordance with 33.2.3.5 utilizing quick-response or residential sprinklers throughout.</p> <p>33.2.2.2.3</p>				
PROTECTION					
K359	<p>Sprinkler System – Installation All Impractical Evacuation Capability facilities shall be protected throughout by an approved, supervised automatic sprinkler system in accordance with 33.2.3.5.3. The system shall be in accordance with Section 9.7 and shall initiate the fire alarm system in accordance with 9.6, as modified below. The adequacy of the water supply shall be documented. In Impractical Evacuation Capability Facilities, an automatic sprinkler system in accordance with NFPA 13D, <i>Standard for the Installation of Sprinkler Systems in One-and-Two-Family Dwellings and Manufactured Homes</i>, with a 30-minute water supply, shall be permitted. All habitable areas and closets shall be sprinklered.</p>				

ID PREFIX	PART II – EXISTING RESIDENT BOARD & CARE OCCUPANCIES (IMPRACTICAL EVACUATION)	MET	NOT MET	N/A	REMARKS
K359	<p>Automatic Sprinklers shall not be required in bathrooms not exceeding 55 square feet, provided that such spaces are finished with lath and plaster or materials provided a 15-minute thermal barrier.</p> <p>In Impractical Evacuation Capability Facilities up to and including four stories above grade plane, systems in accordance with NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height</i>, shall be permitted. All habitable areas and closets shall be sprinklered. Automatic sprinklers shall not be required in bathrooms not exceeding 55 square feet provided that such spaces are finished with lath and plaster or materials providing a 15-minute thermal barrier.</p> <p>Initiation of the fire alarm system shall not be required for existing installations in accordance with 33.2.3.5.6.</p> <p>Attics used for living purposes, storage, or fuel-fired equipment are sprinkler protected. Attics not used for living purposes, storage, or fuel-fired equipment 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. 2. Protected by automatic sprinkler system according to 9.7. 3. Constructed of noncombustible or limited-combustible construction; or 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>33.2.3.5.3, 33.2.3.5.3.2, 33.2.3.5.3.5 through 33.2.3.5.3.7, 42 CFR 483.470(j)(1)(ii)</p>				
<p>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)</p>					

ID PREFIX	PART III- NEW RESIDENTIAL 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> Any building undergoing repair, renovation, modification, or reconstruction complies with both of the following:</p> <ul style="list-style-type: none"> • Requirements of Chapter 32. • Requirements of the applicable Sections 43.3, 43.4, 43.5, and 43.6. <p>32.1.1.3, 4.6.7, 43.1.2.1</p> <p>Change of Use or Change of Occupancy Any building undergoing change of use or change of occupancy classification complies with the requirements of Section 43.7.</p> <p>32.1.1.3, 4.6.7, 43.1.2.2 (43.7)</p> <p>Additions 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 1½-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 RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K131	<p>Multiple Occupancies – Sections of Residential Board and Care Facilities</p> <p>Multiple occupancies shall comply with 6.1.14.</p> <p>No board and care occupancy shall have its sole means of escape pass through any nonresidential or non-health care occupancy in the same building.</p> <p>No board and care occupancy shall be located above a nonresidential or non-health care occupancy, unless one of the following are met:</p> <ol style="list-style-type: none"> 1. The board and care occupancy and exits are separated by construction having a minimum 2-hour fire resistance rating. 2. The nonresidential or non-health care occupancy is protected throughout by an approved sprinkler system in accordance with 9.7 and is separated by construction having a minimum 1-hour fire resistance rating. <p>32.1.3</p>				
K161	<p>Building Construction Type and Height</p> <p>In New Occupancies, there are no construction requirements.</p>				
MEANS OF ESCAPE REQUIREMENTS					
K200	<p>Means of Escape Requirements – Other</p> <p>List in the REMARKS section any LSC Section 32.2.2 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 Escape – General</p> <p>Designated means of escape shall be continuously maintained clear of obstructions or impediments to full instant use in the case of fire or emergency.</p> <p>32.2.2</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K222	<p>Egress Doors</p> <p>Doors and paths of travel to a means of escape shall not be less than 32 inches wide. Bathroom doors shall not be less than 24 inches wide. In conversions (see 32.1.1.6), 28 inch doors are permitted. Doors shall be swinging or sliding. Every closet door latch shall be readily opened from the inside. Every bathroom door shall be designed to allow opening from the outside during an emergency when locked. No door in any means of escape shall be locked against egress when the building is occupied. Delayed egress locks complying with 7.2.1.6.1 shall be permitted on exterior doors. Access-control egress locks complying with 7.2.1.6.2 shall be permitted. Force to open doors shall comply with 7.2.1.4.5. Door latching devices shall comply with 7.2.1.5.10. Corridor doors are provided with positive latching hardware, and roller latches are prohibited. Floor levels at doors shall comply with 7.2.1.3. Door assemblies for which the door leaf is required to swing in the direction of egress travel shall be inspected and tested not less than annually in accordance with 7.2.1.15.</p> <p>32.2.2.5.1 through 32.2.2.5.8, 32.7.7, 42 CFR 483.470(j)(1)(ii)</p>				
K225	<p>Stairways and Smokeproof Enclosures</p> <p>Interior stairs used as a primary means of escape shall be enclosed with fire barriers in accordance with Section 8.3 having a minimum 1/2 hour fire resistance rating. Stairs shall comply with 7.2.2.5.3.</p> <p>The entire primary means of escape shall be arranged so that it is not necessary for the occupants to pass from all spaces on that story by construction having not less than a 1/2 hour fire resistance rating. In buildings of construction other than Type II (000), Type III (200), or Type V (000), the supporting construction shall be protected to afford the required fire resistance rating of the supported wall unless the following requirements are met:</p> <p><input type="checkbox"/> 1. Stairs that connect a story at street level to only one other story shall be permitted to be open to the story that is not at street level.</p> <p><input type="checkbox"/> 2. In buildings three or fewer stories in height, and protected by an approved automatic sprinkler system in accordance with 32.2.3.5 stair enclosures shall not be required provided that there remains a primary means of escape from each sleeping area that does not require occupants to pass through a portion of a lower floor, unless that route is separated from all spaces on that floor by construction having a minimum 1/2-hour fire resistive rating.</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K225	<p><input type="checkbox"/> 3. Stairs serving a maximum of two stories in buildings protected with an approved automatic sprinkler system in accordance with 32.2.3.5 shall be permitted to be unenclosed.</p> <p>Stairs shall comply with 7.2.2 unless other-wise specified in Chapter 32. Winders complying with 7.2.2.4 shall be permitted only in conversions. Exterior stairs shall be protected against blockage caused by fire within the building. 32.2.2.4, 32.2.2.6</p>				
K253	<p>Number of Exits – Patient Sleeping and Non-Sleeping Rooms</p> <p>Every sleeping room and living area shall have access to a primary means of escape located to provide a safe path of travel to the outside.</p> <p>Where sleeping rooms or living areas are above or below the level of exit discharge, the primary means of escape shall be an interior stair in accordance with 32.2.2.4, an exterior stair, a horizontal exit, or a fire escape stair.</p> <p>In addition to the primary route, sleeping rooms, other than those having a door leading directly to the outside of the building in accordance with 32.2.2.3.2, and living areas in facilities without a sprinkler system installed in accordance with 32.2.3.5 shall a second means of escape consisting of one of the following:</p> <p><input type="checkbox"/> 1. It shall be a door, stairway, passage, or hall providing a way of unobstructed travel to the outside of the dwelling at street or the finished ground level that is independent of and remotely located from the primary means of escape.</p> <p><input type="checkbox"/> 2. It shall be a passage through an adjacent nonlockable space, independent of and remotely located from the primary means of escape, to approved means of escape.</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K253	<p><input type="checkbox"/> 3. *It shall be an outside window or door operable from the inside without the use of tools, keys, or special effort that provides a clear opening of not less than 5.7 square feet The width shall be not less than 20 inches. The height shall be not less than 24 inches. The bottom of the opening shall be not more than 44 inches above the floor. Such means of escape shall be acceptable where one of the following criteria are met:</p> <ul style="list-style-type: none"> a. The window shall be within 20 feet of the finished ground level. b. The window shall be directly accessible to fire department rescue apparatus as approved by the authority having jurisdiction. <p>The window or door shall open onto an exterior balcony</p> <p><input type="checkbox"/> 4. Windows having a sill height below the adjacent finished ground level are that provided with a window well meet the following criteria:</p> <ul style="list-style-type: none"> a. The window well allows the window to be fully openable. b. The window is not less than 9 square feet with a length and width of not less than 36 inches. c. Window well deeper than 43 inches has an approved, permanently affixed ladder or steps complying with the following: <ul style="list-style-type: none"> 1. The ladder or steps do not extend more than 6 inches into the well. 2. The ladder or steps are not obstructed by the window. <p><input type="checkbox"/> 5. If the sleeping room has a door leading directly to the outside of the building with access to the finish ground level or to and exterior stairway meeting the requirements of 32.2.2.6.3, that means of escape shall be considered as meeting all the escape requirements for a second means.</p> <p>32.2.2.3.1, 32.2.2.3.2</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 RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K311	<p>Vertical Openings – Enclosure</p> <p>Vertical openings shall be separated by smoke partitions in accordance with section 8.4 having a minimum 1/2 hour fire resistance rating. Stairs shall be permitted to open where complying with 32.2.2.4.6 or 32.2.2.4.7. (See items (2) and (3) at K223).</p> <p>32.2.3.1.2, 32.2.3.1.4</p>				
K321	<p>Hazardous Areas – Enclosures</p> <p>Any hazardous area that is on the same floor as, and is in or abut, a primary means of escape or a sleeping room shall be protected by one of the following means:</p> <ol style="list-style-type: none"> 1. Protection shall be an enclosure with a fire resistance rating of not less than 1 hour in accordance with 8.2.3. The enclosure shall be protected by an automatic fire detection system connected to the fire alarm system provided in 32.2.3.4.1. 2. Protection shall be automatic sprinkler protection, in accordance with 32.2.3.5, and a smoke partition, in accordance with 8.4, located between the hazardous area and the sleeping area or primary escape route. Any doors in such separation shall be self-closing or automatic closing in accordance with 7.2.1.8. <p>Other hazardous areas shall be protected by one of the following:</p> <ol style="list-style-type: none"> 1. An enclosure having a fire resistance rating of not less than ½-hour, with a self-closing or automatic closing door in accordance with 7.2.1.8 that is equivalent of not less than 1-3/4 inches (4.4 cm) thick, solid-bonded wood core construction and is protected by an automatic fire detection system connected to the fire alarm system provided in 32.2.3.4.1. 2. Automatic sprinkler protection in accordance with 32.2.3.5, regardless of enclosure. <p>32.2.3.2</p>				
K331	<p>Interior Wall and Ceiling Finish</p> <p>Interior wall and ceiling finish materials in accordance with 10.2. Class A, Class B, or Class C is permitted.</p> <p>Interior floor finishes must meet 10.2.7.1 or 10.2.7.2</p> <p>32.2.3.3.2, 32.2.3.3</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K341	Fire Alarm System – Installation A manual fire alarm system shall be provided in accordance with Section 9.6. 32.2.3.4.1				
K343	Fire Alarm – Notification Occupant notification is provided automatically in accordance with 9.6.3 by audible and visual signs. 32.2.3.4.2, 9.6.3				
K345	Fire Alarm System – Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, <i>National Electric Code</i> , and NFPA 72, <i>National Fire Alarm and Signaling Code</i> . Records of system acceptance, maintenance and testing are readily available. 9.7.5, 9.7.7, 9.7.8, and NFPA 25				
K346	Fire Alarm System – Out of Service 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. 32.2.3.4.1, 9.6.1.3, 9.6.1.5, 9.6.1.6				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K347	<p>Smoke Alarms</p> <p>Approved smoke alarms shall be provided in accordance with 9.6.2.10. Smoke alarms shall be installed on all levels, including basements but excluding crawl spaces and unfinished attics. Additional smoke alarms shall be installed for all living areas as defined in 3.3.21.5. Each sleeping room shall be provided with an approved smoke alarm in accordance with 9.6.2.10.</p> <p>32.2.3.4.3</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K351	<p>Sprinkler System – Installation All new occupancies shall be protected throughout by an approved, supervised automatic sprinkler system in accordance with 32.2.3.5.3 using quick response or residential sprinklers. The system shall be in accordance with NFPA 13, <i>Standard for the Installation of Sprinkler Systems</i>, and shall initiate the fire alarm system in accordance with 9.6. The adequacy of the water supply shall be documented. In new occupancies up to and including four stories above grade plane, systems in accordance with NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height</i>, shall be permitted. All habitable areas, closets, roofed porches, roofed decks, and roof balconies shall be sprinklered. In new occupancies, an automatic sprinkler system in accordance with NFPA 13D, <i>Standard for the Installation of Sprinkler Systems in One-and-Two-Family Dwellings and Manufactured Homes</i>, with a 30-minute water supply, shall be permitted. All habitable areas, closets roofed porches, roofed decks, and roof balconies shall be sprinklered. Automatic sprinklers systems in accordance with NFPA 13 and 13R are provided with electrical supervision in accordance with 9.7.2. Automatic sprinkler systems in accordance with NFPA 13D shall be provided with valve supervision by one of these methods:</p> <ol style="list-style-type: none"> 1. Single listed control valve that shuts off both domestic and sprinkler system, and separate shutoff for domestic system only. 2. Electrical supervision in accordance with 9.7.2. 3. Valve closure that caused the sounding of an audible signal in the facility <p>Attics used for living purposes, storage, or fuel-fired equipment are sprinkler protected in accordance with 9.7.1.1. Attics not used for living purposes, storage, or fuel-fired equipment 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. 2. Protected by automatic sprinkler system according to 9.7.1.1. 3. Constructed of noncombustible or limited-combustible construction; 4. Constructed of fire-retardant-treated wood according to NFPA 703. <p>32.2.3.5.1, 32.2.3.5.3, 32.2.3.5.4, 32.2.3.5.5, 32.2.3.5.7</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K352	<p>Sprinkler System – Supervisory Signals</p> <p>Where a required automatic sprinkler system is installed, supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, <i>National Fire Alarm and Signaling Code</i>, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility, when sprinkler operation is impaired.</p> <p>9.7.2.1, 7.6 (NFPA 13D), NFPA 72</p>				
K353	<p>Sprinkler System – Maintenance and Testing</p> <p>NFPA 13 and 13R Systems</p> <p>All sprinkler systems installed in accordance with NFPA 13, <i>Standard for the Installation of Sprinkler Systems</i>, and NFPA 13R, <i>Standard for the Installation of Sprinkler Systems in Residential Occupancies Up To and Including Four Stories in Height</i>, are inspected, tested and maintained in accordance with NFPA 25, <i>Standard for Inspection, Testing and Maintenance of Water Based Fire Protection System</i>.</p> <p>NFPA 13D Systems</p> <p>Sprinkler systems installed in accordance with NFPA 13D “<i>Standard for the Installation of Sprinkler Systems in One – and Two – Family Dwellings and Manufactured Homes</i>” are inspected, tested and maintained in accordance with the following requirements of NFPA 25:</p> <ul style="list-style-type: none"> <input type="checkbox"/> 1. Control valves inspected monthly (NFPA 25, section 13.3.2). <input type="checkbox"/> 2. Gauges inspected monthly (NFPA 25, section 13.2.71). <input type="checkbox"/> 3. Alarm devices inspected quarterly (NFPA 25, section 5.2.6). <input type="checkbox"/> 4. Alarm devices tested semiannually (NFPA 25, section 5.3.3). <input type="checkbox"/> 5. Valve supervisory switches tested semiannually (NFPA 25, section 13.3.3.5). <input type="checkbox"/> 6. Visible sprinklers inspected annually ((NFPA 25, section 5.2.1). <input type="checkbox"/> 7. Visible pipe inspected annually (NFPA 25, section 5.2.2). <input type="checkbox"/> 8. Visible pipe hangers inspected annually (NFPA 25, section 5.2.3). <input type="checkbox"/> 9. Buildings inspected annually prior to freezing weather for adequate heat for water filled piping (NFPA 25, section 5.2.5). <input type="checkbox"/> 10. A representative sample of fast response sprinklers are tested at 20 years (NFPA 25, section 5.3.1.1.1.2). <input type="checkbox"/> 11. A representative sample of dry pendant sprinklers are tested at 10 years (NFPA 25, section 5.3.1.1.15). 				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K353	<input type="checkbox"/> 12. Antifreeze solutions are tested annually (NFPA 25, section 5.3.4). <input type="checkbox"/> 13. Control valves are operated through their full range and returned to normal annually (NFPA 25, section 13.3.3.1). <input type="checkbox"/> 14. Operating stems of OS&Y valves are lubricated annually (NFPA 25, section 13.3.4). <input type="checkbox"/> 15. Dry pipe systems extending into unheated portions of the building are inspected, tested and maintained (NFPA 25, section 13.4.4). Date sprinkler system last checked and necessary maintenance provided. _____ Show who provided the service. _____ Note the source of the water supply for the automatic sprinkler system. _____ 32.2.3.5.3, 9.7.5, 9.7.7, 9.7.8, and NFPA 25				
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. 32.2.3.5.3, 9.7.6.1, 15.5.2 (NFPA 25)</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
K362	<p>Corridors – Construction of Walls</p> <p>Unless otherwise indicated below, corridor walls shall meet all of the following:</p> <ul style="list-style-type: none"> • Walls separating sleeping rooms have a minimum ½-hour fire resistance rating, which is considered to be achieved if the partitioning is finished on both sides with lath and plaster or materials providing a 15-minute thermal barrier. • Sleeping room doors are substantial doors, such as those of 1-3/4 inch thick, solid-bonded wood-core construction or other construction of equal or greater stability and fire integrity. • Any vision panels are fixed fire window assemblies in accordance with 8.3.4 or are wired glass not exceeding 9 square feet each in area and installed in approved frames. <p>This requirement shall not apply to corridor walls that are smoke partitions in accordance with 8.4 and that are protected by automatic sprinklers in accordance with 32.2.3.5 on both sides of the wall and door. In such instances, there shall be no limitation on the type or size of glass panels.</p> <p>32.2.3.6</p>				
K363	<p>Corridor – Doors</p> <p>Doors shall meet all of the following requirements:</p> <ol style="list-style-type: none"> 1. Doors shall be provided with latches or other mechanisms suitable for keeping the door closed. 2. No doors shall be arranged to prevent the occupant from closing the door. 3. Doors shall be self-closing or automatic-closing in accordance with 7.2.1.8 in buildings other than those protected throughout by an approved automatic sprinkler system in accordance with 32.2.3.5. <p>32.2.3.6.4</p>				
K364	<p>Corridor – Openings</p> <p>No louvers or operable transoms or other air passages shall penetrate the wall, except properly installed heating and utility installations other than transfer grilles. Transfer grilles shall be prohibited.</p> <p>32.2.3.6.3</p>				

ID PREFIX	PART III- NEW RESIDENTIAL BOARD & CARE OCCUPANCIES	MET	NOT MET	N/A	REMARKS
IF NEW RESIDENTIAL BOARD AND CARE OCCUPANCY, STOP HERE & CONTINUE TO PART IV AND PART V.					

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 32.2.5 and 33.2.5 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 Equipment using gas or related gas piping complies with NFPA 54, <i>National Fuel Gas Code</i> , electrical wiring and equipment complies with NPFA 70, <i>National Electric Code</i> . 32.2.5.1, 33.2.5.1, 9.1.1, 9.1.2				
K521	HVAC Heating, ventilation, and air-conditioning equipment comply with 9.2.1 and 9.2.2, except as otherwise permitted by Chapter 33. 32.2.5.2.1, 33.2.5.2.1				
K522	HVAC – Any Heating Device No stove or combustion heater are located to block escape in case of fire caused by the malfunction of a heater or stove. Unvented fuel-fired heaters shall not be used in any residential board and care facility. 32.2.5.2.2, 33.2.5.2.2				

ID PREFIX	PART V – OPERATING FEATURES (New and Existing Facilities)	MET	NOT MET	N/A	REMARKS
K700	<p>Operating Features – Other</p> <p>List in the REMARKS section any LSC Section 32.7 and 33.7 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.</p>				
K711	<p>Evacuation and Relocation Plan</p> <p>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 two months. A copy of the plan shall be readily available at all times within the facility.</p> <p>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.</p> <p>32.7.1, 32.7.2, 33.7.1, 33.7.2</p>				

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</p> <p>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.</p> <p>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.</p> <p>Newly introduced mattresses shall be tested in accordance with the provisions of 10.3.2.2 and 10.3.4.</p> <p>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.</p> <p>32.7.5.2.1, 32.7.5.3.2, 33.7.5.2.2, 33.7.5.3.1, 33.7.5.2.1, 33.7.5.2.2, 33.7.5.3.1, 33.7.5.3.2</p>				
K761	<p>Staff</p> <p>Staff shall be on duty in the facility at all times when residents requiring evacuation assistance are present.</p> <p>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>14</td><td>2786U</td><td>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>16</td><td>2786V, W, X</td><td>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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ICF/IID FORM																												
16	2786V, W, X	2012 EXISTING																										
17	2786V, W, X	2012 NEW																										

<p>(Check if K321 or K351 are marked as not applicable in the 2786 M, R, T, U, V, W, X, and Y.)</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 style="text-align: center;">B. <input type="checkbox"/></p>	<p>K0180</p> <table style="width:100%;"> <tr> <td style="text-align: center;">A. <input type="checkbox"/></td> <td style="text-align: center;">B. <input type="checkbox"/></td> <td style="text-align: center;">C. <input type="checkbox"/></td> </tr> <tr> <td style="text-align: center;">FULLY SPRINKLERED (All required areas are sprinklered)</td> <td style="text-align: center;">PARTIALLY SPRINKLERED (Not all required areas are sprinklered)</td> <td style="text-align: center;">NONE (No sprinkler system)</td> </tr> </table>	A. <input type="checkbox"/>	B. <input type="checkbox"/>	C. <input type="checkbox"/>	FULLY SPRINKLERED (All required areas are sprinklered)	PARTIALLY SPRINKLERED (Not all required areas are sprinklered)	NONE (No sprinkler system)
A. <input type="checkbox"/>	B. <input type="checkbox"/>	C. <input type="checkbox"/>					
FULLY SPRINKLERED (All required areas are sprinklered)	PARTIALLY SPRINKLERED (Not all required areas are sprinklered)	NONE (No sprinkler system)					

*MANDATORY