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GULF COAST TREATMENT CENTER

1015 MAR WALT DR, FORT WALTON BEACH, FL

Violations dated for Mar 06, 2013

VIOLATION: LIFE SAFETY CODE STANDARD

Survey Type: Federal

Tag No: K0147

Based on document review and interview with the Director of Maintenance, it was noted that the facility failed to maintain documentation on the exercising of the main and feeder breakers. Not exercising as required by the manufacturer can lead to corrosion among other issues which can cause delay or the inability to transfer power in a time of emergency.

The findings include:

During document review with the Director of Maintenance at **:**am on **/******, it was found that the proper documentation for maintenance and testing was not being kept in accordance with NFPA **, National Electrical Code. *.* for the exercise of the Main and Feeder Breaker. Interview with the Director of Maintenance stated that he had contacted a company to perform the inspection.

VIOLATION: FIRE DOORS

Survey Type: State

Tag No: K0021

Based on observation, The facility failed to maintain the fire doors in operational condition. Fire doors which do not close completely can allow fire, heat, smoke, toxic fumes to penetrate an area which is to be protected.

The findings include:

During facility tour with the Director of Maintenance **:**am on **/******, it was found that * of * sampled corridor Fire Doors both were not completely closing and latching. This was confirmed by the Director of Maintenance at that time. The Fire doors are not in accordance with NFPA ***, **.*.*.* and *.* NFPA *** Life Safety Code (****) *.*.*.*

VIOLATION: ELECTRICAL SAFETY

Survey Type: State

Tag No: K0049

Based on document review and interview with the Director of Maintenance, it was noted that the facility failed to maintain documentation on the exercising of the main and feeder breakers. Not exercising as required by the manufacturer can lead to corrosion among other issues which can cause delay or the inability to transfer power in a time of emergency.

The findings include:

During document review with the Director of Maintenance at **:** am on **/******, it was found that the proper documentation for maintenance and testing was not being kept in accordance with NFPA **, National Electrical Code. *.* for the exercise of the Main and Feeder Breaker.

VIOLATION: LIFE SAFETY CODE STANDARD

Survey Type: Federal

Tag No: K0104

Based on record review and interview of the Director of Maintenance, the facility failed to maintain the Fire/Smoke dampers within the HVAC system and the supporting documentation. Fire dampers help to prevent the spread of fire and smoke from room to room by sealing the HVAC ducts in emergency situations. The dampers must be serviced to maintain proper operation

The Findings:

During document review with maintenance staff at **:** am on */*/****, it was found that documentation of maintenance and testing of the fire/smoke dampers were not present. It was confirmed by maintenance staff at that time that damper inspection and maintenance had not been done in accordance with NFPA ***, *. *

VIOLATION: LIFE SAFETY CODE STANDARD

Survey Type: Federal

Tag No: K0018

Based on observation, the facility failed to maintain fire doors within the corridors so they would properly close and latch upon the activation of the fire alarm. Fire doors are to protect from the passage of smoke or heat in an emergency situation.

The findings include:

During the facility tour with the Director of Maintenance at **:** pm on */*/****, it was found that * of the * fire doors in the corridor would not close and latch properly as per NFPA *** chapter **.

VIOLATION: SMOKE DAMPERS

Survey Type: State

Tag No: K0104

Based on record review and interview of the Director of Maintenance, the facility failed to maintain the Fire/Smoke dampers within the HVAC system and the supporting documentation. Fire dampers help to prevent the spread of fire and smoke from room to room by sealing the HVAC ducts in emergency situations. The dampers must be serviced to maintain proper operation

The Findings:

During document review with maintenance staff at **:** am on */*/****, it was found that documentation of maintenance and testing of the fire/smoke dampers were not present. It was confirmed by maintenance staff at that time that damper inspection and maintenance had not been done in accordance with NFPA ***, *. *

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