(X) ID
PREFIX
TAG

N 832
1200-8-6-08(2) Building Standards

(2) The condition of the physical plant and the overall nursing home environment must be developed and maintained in such a manner that the safety and well-being of residents are assured.

This Rule is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain the overall nursing home environment.

The findings included:

Observations in the mechanical equipment room in the "A" hall area on 2/27/12 at 11:25 AM, revealed the air supply diffusers were dirty.

This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 2/27/12.

N 832

1. The facility will ensure air supply diffusers remain free of dust/dirt particles.

2. On 02/27/12, the Environmental Services Supervisor (EVS) cleaned the A hall air supply diffusers.

3. All residents within the facility have the potential to be affected.

4. POM and EVS will randomly monitor air supply diffusers to ensure continued compliance.

5. Administrator, POM and/or Designee will continue to monitor air supply diffusers to ensure continued compliance.

RECEIVED

3/15/12

Division of Health Care Facilities

Administrator

LAbORATORY DIRECTOR’S OR PROVIDER/SUPPLIER REPRESENTATIVE’S SIGNATURE

STATE FORM