| ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES
|---------------|-------------------------------------------------------------------------------------------------------------------|
| N 831         | 1200-8-6-08 (1) Building Standards

(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.

This Rule is not met as evidenced by:
Based on observation and interview, the facility failed to assure the plumbing system was maintained.
The findings include:
Observation and interview with the Maintenance Director on October 8, 2012 at 3:30 p.m confirmed the hot water heater in the sprinkler riser room had its relief valve threaded joint leaking.

| ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION
|---------------|---------------------------------------------------------------------------------------------|
| N 8831       | 1. The leak in the hot water heater in the sprinkler riser room was repaired by the Maintenance Director on 10/16/12.

2. An audit of the hot water heaters in the facility was conducted by the Maintenance Director on 10/19/12. There were no additional leaks found.

3. The Administrator conducted re-education with maintenance staff ensuring that the water heaters remain leak free on 10/19/12.

4. The Maintenance Director or designee will complete an audit of the water heaters weekly for four weeks and monthly for two months to ensure compliance is achieved and sustained. The Administrator or designee will review and analyze the results of the water heater audit during the monthly Performance Improvement Committee for three months to ensure compliance is achieved and sustained. Subsequent plans of correction will be implemented as necessary.