N1410 Continued From page 1
and communications with other facilities and
community agencies. Records which document
and evaluate these drills must be maintained for
at least three (3) years.
(ii) External disaster procedures plan (for
tornado, flood, earthquake), to be exercised prior
to March, shall include:
(i) Staff duties by department and job
assignment; and,
(ii) Evacuation procedures.
This Rule is not met as evidenced by:
Based on interview and record review, the facility
failed to assure an earthquake drill was exercised
annually.
The findings include:
Interview and record review with the Maintenance
Director on March 19, 2012 at 10:15 a.m.
confirmed the facility failed to perform
earthquake drills annually. There was no
documentation to indicate earthquake drills or
in-service training was conducted in 2012 or
2011.
This finding was verified by the Maintenance
Supervisor and acknowledged by the
Administrator during the exit conference on

K147
a) The maintenance director will report the
results of the medical equipment/power
strip audit to the performance
improvement committee for 3 months.
b) The performance improvement committee
will review the results; and if deemed
necessary by the committee, additional
education may be provided. The process
may be evaluated/revised and/or the audits
reviewed for 3 months or until 100%
compliance is achieved.
c) Performance improvement committee
members are the executive director, the
medical director, the director of nursing,
the assistant director of nursing, the MDS
coordinator, the PPS nurse, the rehab
services manager, the social services
director, the dietary manager, the
pharmacist, the maintenance director, the
business office manager, the
housekeeping supervisor, the staff
development coordinator, and the wound
care nurse.

N848

What corrective actions will be accomplished
For those residents found to have been
affected by the deficient practice:

a) On 3/19/12, the maintenance director
called and ordered exhaust fans. On
04/02/12, the maintenance director
replaced the exhaust fans in the kitchen
janitor’s closet and in the laundry soiled
linen room. Both rooms maintain
negative air pressure.
b) On 3/19/12, the maintenance director was
in-serviced by the facility’s executive
director on ensuring that the facility
adheres to building standards and
specifications of maintaining negative air
pressure in soiled spaces.
<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LEG IDENTIFYING INFORMATION)</th>
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<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
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| N848         | How you will identify other residents having the potential to be affected by the same deficient practice and what corrective action will be taken:  
  a) All facility residents have the potential to be affected by this deficient practice.  
  b) On 03/19/12, the maintenance director audited all soiled/dirty areas to ensure that all exhaust fans were working and negative air pressure was achieved for all areas. All other soiled areas were found to be in compliance.  
  What measures will be put into place or what systematic changes you will make to ensure that the deficient practice does not recur:  
  a) On 03/19/12, all maintenance personnel were in-serviced by the maintenance director on assuring building standards and specifications on negative air pressure in soiled areas is maintained.  
  b) The maintenance director will audit exhaust fans to ensure negative air pressure is achieved in all dirty/soiled areas throughout the facility for 4 weeks and monthly for 2 months.  
  How the corrective actions will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place:  
  a) The maintenance director will report the results of the exhaust fan/negative air pressure audit to the performance improvement committee for 3 months. | 5/5/12 |
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<td>a)</td>
<td>On 3/21/12, the maintenance director conducted an earthquake drill. The drill was evaluated and education was given to the staff.</td>
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<td>b) The maintenance director will keep an annual calendar of disaster drills planned for months prior to March. The maintenance director will audit the calendar monthly for 3 months to assure compliance.</td>
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