**Statement of Deficiencies and Plan of Correction**

**Name of Provider or Supplier:** CHESTER COUNTY NURSING HOME  
**Street Address, City, State, Zip Code:** 412 JUANITA DRIVE, HENDERSON, TN 38340  
**Date Survey Completed:** 04/20/2009

<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(x8) COMPLETE DATE</th>
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<tr>
<td>N1410</td>
<td>N1410 1200-8-6-.14(2)(a)(ii) Disaster Preparedness</td>
<td>N1410</td>
<td>N1410 1. Tornado drill will be conducted on May 2, 2009, earthquake drill will be conducted on May 8, 2009, and flood disaster drill will be conducted on May 6, 2009. Evacuation Policy and Procedure has been updated to reflect current emergency personnel (EMS, Sheriff's Department, City Police, SWHRA, EMA Director, Local School Superintendent and Principal, key facility personnel) and their telephone numbers. 2. All residents have the potential to be affected by the failure to conduct disaster drills annually as required by statute. Tornado, Earthquake and flood drills will be conducted during May of 2009, and annually thereafter. 3. The Evacuation Policy and Procedure Manual will be updated annually and as needed to reflect current Community Services, personnel and their telephone numbers. A checklist has been formulated to determine that proper procedures outlined in the updated disaster plan was followed during the drill. The facility will conduct a Tornado, flood, and earthquake disaster drill annually. There will be a disaster plan available at all nurses stations. All new hires will be in-serviced on the procedures for disaster and annual, mandatory in-service will be provided for all staff. All staff will be in-serviced on changes and updates to the Plan May 7, 2009. Records of the current, updated disaster preparedness plan and documented drills will be maintained by the Administrator to ensure this deficient practice does not recur. 4. Administrator will maintain Policy and Procedures, In-service records, and a drill check-off list in the front office to be available for review to ensure this deficient practice does not recur.</td>
<td>5/8/09</td>
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5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions 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 record review, it was determined the facility failed to conduct disaster drills.

The findings included:

During record review on 4/20/09 from 11:00 AM until 1:15 PM, the facility was unable to provide documentation that tornado, earthquake, and flood disaster drills had been conducted for all staff in 2008.

**Laboratory Director's or Provider/Supplier Representative's Signature**

**Title**

**Date**