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 environment in such a manner that the safety and well-being of the residents in 2 of 20 (rooms 10 and 14) resident rooms.

The findings included:

Observation of the west hall resident rooms on 9/13/10 at 8:15 AM, revealed the heat and air units in resident rooms 10 and 14 had separated from the wall.

N 831 1200-8-6-08 (2) Building Standards Requirement:

1. 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.

Corrective Action:

2. Resident rooms 10 and 14 were caulked by the maintenance supervisor on 9/13/10 where the heat/air units had separated from the wall.

3. The Maintenance Supervisor inspected all heat/air units in residents rooms to ensure no separation from the wall on 9/14/10.

4. The Maintenance Supervisor or designee will inspect 5% of the facility's rooms with heat/air units weekly x's 12 weeks, then 10% monthly x's 3 months, then 15% quarterly x's 2 quarters.

5. The performance improvement nurse will monitor the effectiveness of the corrective action and report to the Performance Improvement Committee Quarterly.
**STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION**

**NAME OF PROVIDER OR SUPPLIER**
Alamo Nursing and Rehabilitation Cen

**STREET ADDRESS, CITY, STATE, ZIP CODE**
580 W Main Street
Alamo, TN 38001

**ID TAG**
N 832

**SUMMARY STATEMENT OF DEFICIENCIES**
(Each deficiency must be preceded by full regulatory or LSC identifying information)

1. **N 832 - 1200-8-8-.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 environment in such a manner that the safety and well being of the residents in 2 of 20 (rooms 10 and 14) resident rooms.

   The findings included:
   Observation of the west hall resident rooms on 9/13/10 at 8:15 AM, revealed the heat and air units in resident rooms 10 and 14 had separated from the wall.

**FOR CLARIFICATION PURPOSES:**
The Performance Improvement committee consists of Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, Social Services Director, Performance Improvement Nurse, Staff Trainer, Treatment Nurse, Therapy Representative, Dietary Representative, Housekeeping Representative, Activities Representative, and Maintenance.
Different members of the committee will participate depending on the nature of the audit.

**Completion Date:** 9/13/10