### Statement of Deficiencies and Plan of Correction

<table>
<thead>
<tr>
<th>ID</th>
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<th>Summary Statement of Deficiencies</th>
<th>ID</th>
<th>Prefix</th>
<th>Tag</th>
<th>Provider's Plan of Correction</th>
</tr>
</thead>
</table>


**SS=F**

- **Requirement:**
  - The facility must ensure that fire alarm system required for life safety is installed, tested and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system has an approved maintenance and testing program complying with applicable requirements of NFPA 70 and 72.

- **Corrective Action:**
  - The sensitivity testing was completed on 7/1/09 and 7/2/09 by contracted company and contract was updated to include sensitivity testing. The facility will ensure that the sensitivity testing is conducted per NFPA code of standards timely. The Administrator and/or Maintenance Supervisor will monitor the sensitivity testing by service records x’s 1 year and report to the Performance Improvement Committee Quarterly.

  **FOR CLARIFICATION PURPOSES:**
  - The Performance Improvement committee consists of Medical Director, Administrator, Director of Nursing, Performance Improvement Nurses, Staff Trainer, Therapy, Dietary, Social Services, Housekeeping, Maintenance and Activities Coordinator. Different members of the committee will participate depending on the nature of the audit. Completion Date: 7/2/09


  **SS=F**

  - **Requirement:**
    - Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5

  - **Corrective Action:**
    - The quarterly sprinkler testing was completed on 3/31/09 and 9/25/09. A contract for quarterly testing was dated 12/29/09.

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**Sherpa Cutchfield, Administrator**

**Title:** 7-1-09
**CROCKETT CO NURSING HOME**

**STREET ADDRESS, CITY, STATE, ZIP CODE**
580 W MAIN STREET
ALAMO, TN 38001

<table>
<thead>
<tr>
<th>ID PREFIX</th>
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<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
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<tbody>
<tr>
<td>K 062</td>
<td></td>
<td>Continued From page 1 facility failed to maintain and test a complete automatic sprinkler system. The findings included:</td>
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<tr>
<td></td>
<td></td>
<td>Review of the facility’s sprinkler testing reports on 6/22/09 at 10:26 AM, revealed that the testing for the sprinkler system had been completed on 4/30/08 and 3/31/09. The time span for testing from 4/30/08 to 3/31/09 indicates that the sprinkler system was not inspected quarterly as required.</td>
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<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
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<td>K 062</td>
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<td>The facility will ensure that the sprinkler testing is conducted according to the NFPA code of standards timely. The Administrator and/or Maintenance Supervisor will monitor the quarterly testing by service records quarterly x’s 1 year and report to the Performance Improvement Committee Quarterly. FOR CLARIFICATION PURPOSES: The Performance Improvement committee consists of Medical Director, Administrator, Director of Nursing, Performance Improvement Nurses, Staff Trainer, Therapy, Dietary, Social Services, Housekeeping, Maintenance and Activities Coordinator. Different members of the committee will participate depending on the nature of the audit. Completion Date: 6/25/09</td>
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<td>K 069</td>
<td>SS-D</td>
<td>The facility failed to maintain and test a complete automatic sprinkler system. The findings included: Record review on 6/22/09 at 10:33 AM, revealed the kitchen suppression system was last inspected 8/21/08. The kitchen suppression</td>
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**NFPA 101 LIFE SAFETY CODE STANDARD SS=D**

Cooking facilities are protected in accordance with 9.2.3. 19.3.2.6, NFPA 96

This STANDARD is not met as evidenced by: NFPA 96 1998 Edition

8-2* Inspection.
An inspection and servicing of the fire-extinguishing system and listed exhaust hoods containing a constant or fire-actuated water system shall be made at least every 6 months by properly trained and qualified persons.

This STANDARD is not met as evidenced by:

Based on record review, it was determined the facility failed to conduct inspections of the kitchen suppression system every 6 months.

The findings included:

Record review on 6/22/09 at 10:33 AM, revealed the kitchen suppression system was last inspected 8/21/08. The kitchen suppression
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<th>K 069</th>
<th>Continued From page 2 system had not been inspected every 6 months as required.</th>
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<td>K 069</td>
<td>FOR CLARIFICATION PURPOSES: The Performance improvement committee consists of Medical Director, Administrator, Director of Nursing, Performance Improvement Nurses, Staff Trainer, Therapy, Dietary, Social Services, Housekeeping, Maintenance and Activities Coordinator. Different members of the committee will participate depending on the nature of the audit. Completion Date: 6/24/09</td>
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</table>
N 838 1200-8-6-.08(8) Building Standards

(8) All new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the specific requirements of these regulations governing new construction in nursing homes, including the submission of phased construction plans and the final drawings and the specifications to each.

This Rule is not met as evidenced by:

Based on observation and interview, it was determined the facility failed to obtain written approval from the Tennessee Department of Health Engineering Department for the installation of a kitchen vent hood suppression system.

The findings included:

Observations in the kitchen on 6/22/09 at 9:10 AM, revealed a vent hood suppression system had been installed.

During an interview in the Administrator's office, on 6/22/09 at 1:10 PM, the Administrator stated that the suppression system was installed on 4/23/08 and that the facility had not received written approval from the Tennessee Department of Health Engineering Department to install the suppression system.

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<td>N 838</td>
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<td>1220-8-6-08(8) Building Standards Requirement: The facility must ensure any new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the specific requirements of these regulations governing new construction in nursing homes, plans and the final drawings and the specifications to each. Corrective Action: The facility will ensure any new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the specific requirements of these regulations governing new construction in nursing homes, plans and the final drawings and the specifications to each. The contracted company responsible for the upgrade of the kitchen fire suppression system are waiting for letter of approval from the State of Tennessee. The State of Tennessee representative at 615-741-7221 stated to administrator on 7/1/09 at 2:25 the approval letter was mailed 2 days ago. Waiting letter receipt. Facility will request inspection with State of Tennessee Life Safety Inspector upon receipt of the letter. The Administrator was misquoted on this state form. The Administrator stated the suppression system was installed on 10/31/08 this statement was witnessed by the maintenance supervisor and the management company's regional administrator. The Administrator will monitor documentation of State approval for any new construction and renovations to the nursing home monthly x's 1 year and report to the Performance Improvement Committee Quarterly.</td>
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Division of Health Care Facilities

[Signature] [Signature]

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TE FORM: 0PE721

Completion Date: 7/1/09
**Division of Health Care Facilities**

**STANDARD OF DEFICIENCIES AND PLAN OF CORRECTION**

**N 838 1200-8-6-08(8) Building Standards**

(8) All new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the specific requirements of these regulations governing new construction in nursing homes, including the submission of phased construction plans and the final drawings and the specifications to each.

This Rule is not as evidenced by:

Based on observation and interview, it was determined the facility failed to obtain written approval from the Tennessee Department of Health Engineering Department for the installation of a kitchen vent hood suppression system.

The findings included:

- Observations in the kitchen on 6/22/09 at 9:10 AM, revealed a vent hood suppression system had been installed.

- During an interview in the Administrator's office, on 6/22/09 at 1:10 PM, the Administrator stated that the suppression system was installed on 4/23/08 and that the facility had not received written approval from the Tennessee Department of Health Engineering Department to install the suppression system.

**N 838 1200-8-6-08(8) Building Standards Requirement:**

The facility must ensure any new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the specific requirements of these regulations governing new construction in nursing homes, plans and the final drawings and the specifications to each.

**Corrective Action:**

The facility will ensure any new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the specific requirements of these regulations governing new construction in nursing homes, plans and the final drawings and the specifications to each.

The contracted company responsible for the upgrade of the kitchen fire suppression system are waiting for letter of approval from the State of Tennessee. State of Tennessee representative at 615-741-7221 stated to administrator on 7/1/09 at 2:25 the approval letter was mailed 2 days ago.

Awaiting letter receipt: Facility will request inspection with State of Tennessee Life Safety Inspector upon receipt of the letter. Administrator was misquoted on this state form. The Administrator stated the suppression system was installed on 10/31/08. This statement was witnessed by the maintenance supervisor and the management company's regional administrator. The Administrator will monitor documentation of State approval for any new construction and renovations to the nursing home monthly x’s 1 year and report to the Performance Improvement Committee Quarterly.

**Maintenance and Activities Coordinator**

*Shawna Crutchfield*

**Completion Date:** 7/1/09

**LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE**

*Shawna Crutchfield*