## Statement of Deficiencies

**Provider/Supplier/CJA Identification Number:** TN1902

### Name of Provider or Supplier

**Belcourt Terrace Nursing Home**

### Street Address, City, State, ZIP Code

1710 Belcourt Avenue, Nashville, TN 37212

### Date Survey Completed

10/8/2012

### Summary Statement of Deficiencies

1. **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, it was determined the facility failed to maintain the condition of the overall nursing home environment.

   The finding included:

   Observation of room number 8 on 10/8/12 at 11:14 AM, revealed the wall was damaged under the window.

   This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on 10/8/12.

2. **N 1410 1200-8-6-.14(2)(a)(i).5.(ii) Disaster Preparedness**

   (2) Physical Facility and Community Emergency Plans.

   (a) Physical Facility (Internal Situations).

   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...
<table>
<thead>
<tr>
<th>ID</th>
<th>TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID</th>
<th>PREFIX</th>
<th>TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>DATE COMPLETE</th>
</tr>
</thead>
<tbody>
<tr>
<td>I1410</td>
<td>Continued From page 1 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 records review, it was determined the facility failed to conduct disaster drills. The finding included: Record review on 10/6/12 at 12:11 PM, revealed no evidence of disaster drills being conducted during the period of October, 2011 through October, 2012. The finding was verified by the maintenance director and verified by the administrator during the exit conference on 10/8/10.</td>
<td>N1410</td>
<td>No resident was directly impacted by the absence of disaster preparedness drills. Disaster preparedness drills will be conducted for tornado, flood and earthquakes. Proper documentation shall be made and kept available for review. Completion date 11/01/12</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>