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 observations, it was determined the facility failed to comply with the state building standards.

The findings included:

1. Observations of the 1st floor break room, the basement fitness room, and the basement hydrotherapy room on 1/12/11 beginning at 8:00 AM, revealed water stained ceiling tiles.

Tennessee Department of Health (TDOH) 1200-8-6-.08(2)

2. Observation of the basement's kitchen mop closet on 1/12/11 at 8:58 AM, revealed the door was being held open with a peg. TDOH 1200-8-6-.08(2)

These findings were acknowledged by the Administrator and the Director of Maintenance at the exit conference on 1/12/11.

N 832

The ceiling tiles were replaced on 1/13/11. The mop closet was immediately closed and the key to the door was provided so that the door could remain closed and locked.

All areas were inspected to check for any additional stained ceiling tiles on 1/14/11. No residents were affected.

All residents could have been affected. The Director of Food Services or his designee will be responsible for routine weekly rounds that will include observations for any stained or damaged ceiling tiles.

Findings will be reported quarterly to the QA committee.