Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CIA IDENTIFICATION NUMBER:

TN2001

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01 - MAIN BUILDING 01

B. WING

(X3) DATE SURVEY COMPLETED

02/10/2014

NAME OF PROVIDER OR SUPPLIER

DECATUR COUNTY HEALTH CARE AND REHAB

726 KENTUCKY AVE

PARSONS, TN 38363

STREET ADDRESS, CITY, STATE, ZIP CODE

IDENTIFICATION NUMBER:

TN2001

SUMMARY STATEMENT OF DEFICIENCIES

(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

ID PREFIX TAG

N1410

1200-8-6-14(2)(a)5.(ii) Disaster Preparedness

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:

1200-08-06-14

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:

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1200-8-6-14(2)(a)5.(ii) Disaster Preparedness

Requirement:
The facility will ensure disaster preparedness plans are conducted annually prior to the month listed in the plan.

Corrective Action:
1. a) Flood disaster drills were conducted on 2-27-14, on each shift, to ensure evaluations of staff duties by department and job assignment were completed for all staff on all shifts.
   b) Earthquake disaster drills were conducted on 2-28-14, on each shift, to ensure evaluations of staff duties by department and job assignment were completed for all staff on all shifts.
   c) Bomb threat drills will be conducted on or before 3-12-14, on each shift, to ensure evaluations of staff duties by department and job assignment are completed for all staff on all shifts.
2. All staff was insured on 2-26-14, by the maintenance supervisor, regarding:
   a) Flood disaster, b) earthquake disaster, and
   c) bomb threat disaster procedures to include staff duties by department and job assignment.
3. The maintenance department was insured on 2-21-14, by the administrator, regarding disaster plans to be conducted annually prior to the month listed in the plan, to include staff duties by department and job assignment and evaluations of the drills for all staff on all shifts to be maintained.
4. The administrator, maintenance department and/or other designee will monitor for compliance through routine monthly facility rounds and record reviews to ensure disaster preparedness plans are conducted annually prior to the month listed in the plan, to include staff duties by department and job assignment and evaluations of the drills for all staff on all shifts to be maintained, and report findings to the QA&A committee quarterly.

3-12-14

LABORATORY DIRECTOR OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Signature]

TITLE

Administrator

DATE

2-28-14
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(i) Staff duties by department and job assignment; and,
(ii) Evacuation procedures.
(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:

This Rule is not met as evidenced by:

Based on document review, it was determined the facility failed to conduct annual disaster drills for all staff.

The findings included:

During the document review in the 300 dining room on 2/10/14 at 10:30 AM., the facility failed to provide evaluations of a flood, earthquake and bomb threat drills for all staff on all shifts.

These findings were verified by the maintenance supervisor and acknowledged by the Administrator during the exit conference on 2/10/14.