**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 condition of the nursing home to assure the well-being of the residents and staff.

The findings included:
Observations during a tour of the facility on 11/2/09 beginning at 10:30 AM, revealed mold near the ceiling of the resident bathrooms for rooms 303, 306, 310, 311 and 313.

**N 832 1200-8-6-.08(2) Building Standards**

**Requirement:**
The condition of the physical plant and the overall physical environment will be developed and maintained in such a manner that the safety and well-being of residents are assured.

**Corrective Action:**
1. Mold near the ceiling of the resident bathrooms for rooms 303, 306, 310 and 313 was removed on 11/2/09.
2. All resident bathrooms were inspected for the presence of mold.
3. Housekeepers were in-serviced regarding observation for the presence of mold and instructed to remove mold and report this finding to the administrator.
4. The QA team, consisting of the Medical Director, Administrator, Director of Nursing, MDS Coordinator, Staffing Coordinator, Risk Management Staff, Medical Records, Bookkeeper, Food Service Supervisor, Social Worker, Maintenance Supervisor, and Activities Director will monitor for compliance monthly for three months through random audits for mold to ensure compliance. If compliance is not met, the team will re-in-service the housekeeping staff and continue monitoring until substantial compliance is achieved. Different members of the team will participate depending on the nature of the audit.

**11/13/09**