**STATEMENT OF DEFIENCIES AND PLAN OF CORRECTION**

**NAME OF PROVIDER OR SUPPLIER**
Oakwood Community Living Center

**STREET ADDRESS, CITY, STATE, ZIP CODE**
1638 Woodlawn
Dyersburg, TN 38024

<table>
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<tr>
<th>(X4) ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>(X3) COMPLETE DATE</th>
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<td>1200-8-6-08</td>
<td>(1) Building Standards The findings included: 1. Observation of the ceiling outside resident room 1 on 11/26/12 at 1:55 PM, revealed the layer of paint on the ceiling had separated and was peeling. 2. Observation of the hallway outside resident room 25 on 11/26/12 at 12:25 PM, revealed a black substance on the ceiling where the area had been repainted. During an interview outside resident room 25 on 11/26/12 at 12:35 PM, the maintenance director stated, &quot;The heating and ventilation system had leaked above the ceiling in that area.&quot; These findings were acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 11/26/12.</td>
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| PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |
| 1 Room 1 the layer of paint on the ceiling separated and was peeling was repaired on 12/4/12. Room 25 the black substance on the ceiling was removed and the leak above the ceiling in that area was repaired on 12/4/12. 2 The facility maintenance supervisor made rounds on 12/03/12 to identify any other potential areas of the ceiling to be affected. Findings will be reported to the administrator and repaired. 3 To ensure the deficient practice does not recur the maintenance supervisor or designee will do monthly inspections and document finding. 4 The results of these reviews or findings will be reported to the QA committee quarterly. The QA committee will consist of the administrator, director of nursing, maintenance supervisor, dietary manager, activity director, and housekeeping supervisor. |

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**STATE FORM**

[Signature]

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

**TITLE**

NHA

**DATE**

12-11-12

If continuation sheet 1 of 2
(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 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 record review, it was determined the facility failed to conduct flood drills for all staff.

The findings included:

Review of the fire drill records on 11/26/12 from 10:30 AM until 12:00 PM, the facility failed to provide documentation of a flood drill conducted for staff on all shifts.

This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 11/26/12.

1 A flood drill was conducted for staff on all shifts 12/10/12 for residents found to have been affected by the deficient practice.

2 To identify other residents having the potential to be affected by the same deficient employee's were inserviced by the maintenance supervisor 12/10/12 on staff duties by department and job assignment and evacuation procedures. Annually flood drills will be conducted and documented. Flood drill procedures will be exercised prior to March.

3 To ensure the deficient practice will not recur the maintenance supervisor or designee will do annual drills and document findings.

4 Any findings will be reported to the QA committee quarterly to meet disaster procedures and documentation of a flood drill for staff on all shifts. The QA committee will consist of the administrator, director of nursing, medical director, maintenance supervisor, social services, dietary manager, activity director and housekeeping supervisor.