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 roof.

The findings included:

1. Observation of the housekeeping storage room on the 200 hall on 4/17/12 at 9:05 AM revealed 5 of 40 ceiling tiles had water stains.

2. Observations of the 200 hall activities storage room on 4/17/12 at 9:10 AM, revealed 3 of 9 ceiling tiles had water stains.

N 1410  1200-8-6-.14(2)(a)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 at least three (3) years.

N 831 The facility will maintain the condition of the physical plant and overall environment to assure the safety and well-being of the residents.

The Maintenance Director was re-educated as to the need for ceiling tiles to be maintained without stains.

Ceiling tiles in the areas which were denoted to have stains were replaced.

An audit of the condition of the ceiling tiles will be completed monthly to assure no areas of the facility have water stained tiles.

Information from this audit will be presented to the Facility Quality Assurance Committee monthly x 1 year.

Allegation of compliance May 15, 2012

N 1410 The facility will maintain disaster preparedness plans and will conduct annual drills prior to the month listed in the plan.

Staff was educated to the facility’s flood disaster plan. Drills for flood disaster have been included in the Maintenance Directors maintenance check list and will be conducted annually and as needed.

Allegation of compliance May 15, 2012
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<tr>
<th>N1410</th>
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<tr>
<td></td>
<td>(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:</td>
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<td>(I) Staff duties by department and job assignment; and,</td>
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<td>(II) Evacuation procedures.</td>
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<td>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.</td>
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<td>The findings included: Record review on 4/17/12 from 11:20 AM until 12:15 PM, the facility was unable to provide documentation that a flood drill had been conducted.</td>
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