STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(XI) PROVIDER/SUPPLIER/CLAUS

IDENTIFICATION NUMBER:

TN2706

(XII) MULTIPLE CONSTRUCTION A BUILDING TT - LICENSURE

B. WING

(XIII) DATE SURVEY COMPLETED

11/05/2012

NAME OF PROVIDER OR SUPPLIER

MILAN HEALTH CARE CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE

3800 STINSON ROAD

MILAN, TN 38358

(XIV) ID PREFIX TAG

N 848

SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

1200-8-6-08 (16) Building Standards

(18) It shall be demonstrated through the submission of plans and specifications that in each nursing home a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor's closet, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms.

This Rule is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain a negative air pressure in all toilet rooms.

The findings included:

Observation during the initial tour on 11/5/12 at 8:10 AM revealed the exhaust fan in 1 of 2 restrooms near patient room 305 failed to operate.

This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 11/5/12.

N 848

PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)

No adverse effects resulted from this deficient practice. All residents have the potential to be affected by this deficient practice. The facility will ensure that a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor's closed, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms. On 11/5/12, the Director of Maintenance replaced the exhaust fan in the restroom near resident room 305. All exhaust fans will be inspected for proper functioning daily and will be added to the preventive maintenance schedule.

All findings will be forwarded to the Quality Improvement Committee (QI) for review and further recommendations as needed. The QI Committee consists of the Administrator, Director of Nursing, Assistant Directors of Nursing, Maintenance Director, Housekeeping Supervisor, Dietary Manager, Social Services Director, Activities Director, Medical Director, and MDS Coordinator.

11/5/2012

Division of Health Care Facilities

LABORATORY DIRECTOR OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

Administrators

(XX) DATE

12-05-12

STATE FORM

NBP321

RECEIVED