STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X4) PROVIDER/SUPPLIER/CLA IDENTIFICATION NUMBER:

TN3312

(X2) MULTIPLE CONSTRUCTION
A. BUILDING: 01 - MAIN BUILDING 01

B. WING

(X3) DATE SURVEY COMPLETED
09/09/2013

NAME OF PROVIDER OR SUPPLIER:

ST BARNABAS NURSING HOME

STREET ADDRESS, CITY, STATE, ZIP CODE

950 SISKIN DRIVE
CHATTANOOGA, TN 37403

(N4) ID. PREFIX TAG
N 831

N 901

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

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 observations, it was determined the facility failed to 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 was assured.

The finding included:

1. Observations on 8/25/13 at 10:45 AM, revealed the ceilings were water damaged in the following areas:
   a) Resident rooms 209, 210, 211, 317 and 326.
   b) 3rd floor med room.
   c) Corridor next to room 208.

This finding was verified by the director of plant operations and acknowledged by the administrator during the exit conference on 9/9/13.

N 901 1200-8-6-09(1) Life Safety

1. Any nursing home which complies with the required applicable building and fire safety regulations at the time the board adopts new codes or regulations will, so long as such compliance is maintained (either with or without waivers of specific provisions), be considered to be in compliance with the requirements of the

LABORATORY DIRECTOR OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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new codes or regulations.

This Rule is not met as evidenced by:
Based on observations, it was determined the facility failed to comply with the Life Safety code.

The findings included:

1. Observation of the parking deck on 9/9/13 at 2:55 PM, revealed there was no illuminated EXIT signs leading into the 2 stairway exits.

2. Observation of the parking deck on 9/9/13 at 1:47 PM, revealed the stairway exit doors were locked with a magnetic locking system. The doors did unlock upon alarm activation.

These findings were verified by the director of plant operations and acknowledged by the administrator during the exit conference on 9/9/13.