### Statement of Deficiencies and Plan of Correction

<table>
<thead>
<tr>
<th>Date Survey Completed</th>
<th>Name of Provider or Supplier</th>
<th>Street Address, City, State, Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/22/2011</td>
<td>Harbert Hills Academy N H</td>
<td>3575 Lonesome Pine Road Savannah, TN 38372</td>
</tr>
</tbody>
</table>

#### Summary Statement of Deficiencies

<table>
<thead>
<tr>
<th>ID Prefix Tag</th>
<th>Statement of Deficiencies (Each Deficiency Must Be Preceded by Full Regulatory or LSC Identifying Information)</th>
</tr>
</thead>
</table>

**N1345**

This facility will comply with 1200-8-6-.13(30)(a) so that each resident's record includes a physician's order for scope of treatment form. The resident record for resident number 12 will be corrected to comply with the above rule. All the resident records in this facility will be checked by the Director of Social Services, Lorina Cagle, to ensure that each resident record includes the POST Form. Lorina Cagle will document a continuing monthly check on all residents' records to ensure continued compliance with the above rule. Lorina Cagle will report any monthly record review concerning the POST Form to the monthly QA committee. Monitoring and corrective action will be ongoing.

See enclosed QA check off sheet.

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**Division of Health Care Facilities**

**Title**

**Administrator**

**Date**

12-2-11
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was determined the facility failed to use the "Physicians Order for Scope of Treatment (POST) form" as the Universal Do Not Resuscitate Order for 1 of 13 (Resident #12) sampled residents.

The findings included:

1. Medical record review for Resident #12 documented an admission date of 12/10/04 with diagnoses of Tachycardia, Esophageal Reflux, Mental Retardation, Diabetes Mellitus and Hypertension. Review of the medical record failed to document the POST form as the Universal Do Not Resuscitate Order.

During an interview in the Activities room on 11/21/11 at 5:07 PM, the Social Services Director (SSD) was asked if the facility used the POST form. The SSD stated, "...we started using the POST forms about 2005 or 2006...residents here before that have a yellow Do Not Resuscitate (DNR) sheet." The SSD confirmed they did not have POST forms on all of the charts.