N1410
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.

(i) 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 annual tornado, flood and earthquake drill for all shifts.

The findings included:
During review of the facility’s disaster drills on 8/26/13 at 10:50 AM in the maintenance director’s office, the facility was unable to provide documentation to verify that an annual tornado, flood and earthquake drills were conducted on the 3rd shift in 2013.

These findings were verified by the maintenance
<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION</th>
<th>COMPLETE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N1410</td>
<td>Continued From page 1 supervisor and acknowledged by the administrator during the exit conference on 8/25/13.</td>
<td>N1410</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED
SEP 7 8 2013