N1410 1200-8-5-14(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.

(ii) 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,

(iii) Evacuation procedures.

This Rule is not met as evidenced by:

Based on record review and interview, the facility failed to exercise their annual earthquake drill.

The findings include:

Record review and interview on November 14, 2012 at 12:40 p.m. confirmed that the facility failed to exercise their annual earthquake drill.

This finding was verified by the Director of Facility Services and acknowledged by the administrator during the exit conference on November 14, 2012.