N1410 12000-8-6-.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.

(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,

(II) Evacuation procedures.

This Rule is not met as evidenced by: Based on document review, it was determined the facility failed to conduct disaster drills for all staff.

The findings included:

During document review in the conference room on 6/4/12 from 2:00 PM until 4:10 PM, the facility failed to provide documentation that a tornado, flood and earthquake drill had been conducted and critiqued for all staff.

The finding was acknowledged by the Administrator and verified by the Maintenance Director.
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Supervisor at the exit conference on 6/4/12.