### Division of Health Care Facilities

<table>
<thead>
<tr>
<th>Statement of Deficiencies and Plan of Correction</th>
<th>Provider/Supplier/Client Identification Number</th>
<th>Multiple Construction</th>
<th>Date Survey Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>TN5303</td>
<td></td>
<td>A. Building: 01 - Main Building 01</td>
<td>01/27/2014</td>
</tr>
</tbody>
</table>

**Name of Provider or Supplier:**

**Street Address, City, State, Zip Code:**

KINDRED NURSING AND REHABILITATION - LC

1620 GROVE ST BOX 190

LOUDON, TN 37774

<table>
<thead>
<tr>
<th>ID</th>
<th>Prefix</th>
<th>Tag</th>
<th>Summary Statement of Deficiencies (Each Deficiency Must be Preceded by Full Regulatory or LSC Identifying Information)</th>
<th>ID</th>
<th>Prefix</th>
<th>Tag</th>
<th>Provider's Plan of Correction (Each Corrective Action Should Be Cross-Referenced to the Appropriate Deficiency)</th>
<th>Complete Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>N 831</td>
<td>1200-8-6-08</td>
<td>(1) Building Standards</td>
<td>(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.</td>
<td>N 831</td>
<td></td>
<td></td>
<td>It is the practice of the facility to maintain the physical plant and overall nursing home environment in such a manner that the safety and well-being of the residents is assured to include: absence of odor</td>
<td>01/28/14</td>
</tr>
</tbody>
</table>

This Rule is not met as evidenced by:

Based on observation and interview, it was determined the facility failed to maintain the plumbing system.

The findings include:

Observation on January 27, 2014 at 5:50 a.m. confirmed the kitchen dishwashing room had an odor of raw sewage. Interview with dietary staff confirmed this has been this way for at least 6-months.

This finding was verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on January 27, 2014.

| N 848 | 1200-8-6-08 | (18) Building Standards | (18) It shall be demonstrated through the submission of plans and specifications that in each nursing home a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor's closet, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms. | N 848 |       |     | It is the practice of this facility to ensure negative air pressure is maintained in the soiled utility and any such soiled places and that a positive air pressure is maintained in clean areas such as clean linen and clean utility areas. |

Clean linen was removed from the storage room across from the high voltage electrical room by the housekeeping staff. 01/29/14

The storage room across from the high voltage electrical room will no longer be used for storage of clean linen or another...
Based on observation and interview, it was determined the facility failed to ensure clean linen storage areas were at a positive air pressure. The findings include:

1. Observation on January 27, 2014 at 5:30 a.m. confirmed the clean linen storage room across from the high voltage electrical room was not provided with an air supply.

2. Observation on January 27, 2014 at 5:40 a.m. confirmed the laundry dryer room (clean side) was at a negative air pressure.

These findings were verified by the Maintenance Supervisor and acknowledged by the Administrator during the exit conference on January 27, 2014.

Item that would need a positive air flow. This will be monitored daily by the Maintenance Director or designee.

A new door will be installed by a licensed contractor to include a self closer and a positive latch to allow the positive air pressure to be maintained in the laundry dryer room (clean side) as well as an exhaust fan installed to create negative pressure in the soiled area of the laundry.

The positive and negative airflow will be monitored daily by the Maintenance Director or designee.