N 832 1200-3-6-08(2) Building Standards

(2) The condition of the physical plant and the overall nursing home environment must be developed and maintained in such a manner that the safety and well-being of residents are assured.

This Rule is not met as evidenced by:

Based on observations, it was determined the facility failed to maintain physical plant and the overall nursing home environment.

The findings included:

Observations of the 100 corridor on 9/12/11 at 11:41 AM, revealed an unknown water leak above the ceiling tile located next to the side exit.

This finding was verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 9/12/11.

1) Immediate interventions-The leak in the ceiling of 100 half corridor was repaired and ceiling tile replaced on 9/13/2011.

2) Identification of the residents with potential to be affected: An audit of the facility was conducted on 9/12/2011 to ensure no other areas were affected.

3) Measures to prevent reoccurrence: Audit to be completed monthly by Director of Plant Operations or designee to ensure compliance.

4) Monitoring: Audits and findings will be reported to Monthly QA meeting.