(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.

This Rule is not met as evidenced by:
- Based on observations, it was determined the facility failed to 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 was assured.

The findings included:

1. Observations on 8/25/13 at 10:46 AM, revealed the clings were water damaged in the following areas:
   a. Corridor next to the activities room.
   b. New wing nurses' station.
   c. Corridor between rooms 23 and 24.
   d. Old wing nurses' station storage room.
   e. Old wing nurses' station.

2. Observations on 8/25/13 at 11:05 AM, revealed the night lights were not illuminated in the following areas:
   a. The bathrooms in resident rooms 4, 5, 6, 7, 8, 9, 11, 13, 17, 22, 23, 24, 25, 26, 31, 35, 36, 44, 46, 49, 60, 63, 56, 62, 76, 77 and 81.
   b. Resident rooms 4, 5, 6, 7, 8, 11, 13, 15, 17, 21, 25, 26, 30, 31, 33, 36, 41, 42 and 49.

3. Observation of the new wing's sprinkler riser room on 8/25/13 at 11:14 AM, revealed storage against the ceiling mounted heater.

The following night light bulb were replaced in the following resident rooms: 4, 5, 6, 7, 8, 11, 13, 15, 17, 21, 25, 26, 30, 31, 33, 35, 41, 42 and 49.

Storage removed from against ceiling mounted heater in new wing's sprinkler room. Wall behind door in Resident room 56 was repaired. Resident room 79 door was repaired and is not sticking. The wall behind bed A in resident room 18 was repaired. The toilet drain has been covered in resident room 20. The toilet in resident room 31 has been secured to floor.
N 831. Continued From page 1

4. Observation of residents' room 56 on 8/25/13 at 11:27 AM, revealed the wall was damaged behind the room door.

5. Observation of residents' room 79 on 8/25/13 at 11:28 AM, revealed the bathroom door was sticking to the door frame.

6. Observation of residents' room 18 on 8/25/13 at 11:56 AM, revealed the wall behind bed A was damaged.

8. Observation of residents' room 20 on 8/25/13 at 12:00 PM, revealed the bathroom's toilet was removed and the drain was not covered, allowing sewage gases back into the room.

9. Observation of residents' room 31 on 8/25/13 at 12:15 PM, revealed the toilet was not secured to the floor.

These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on 8/25/13.

2. Ceilings have been checked for water damage. Night lights in resident rooms and bathrooms have been checked. Rooms have been checked for heaters with storage against them. Resident rooms have been checked for wall damage. Resident room bathrooms have been checked to make sure doors not sticking. Toilets are properly positioned and drains are properly covered.

3. Maintenance supervisor or designee will monitor monthly.

4. Maintenance supervisor or designee will report concerns to Quality Assurance meeting.

N1410 1200-8-6-.14(2)(a)(ii) Disaster Preparedness

(a) Physical Facility and Community Emergency Plans.

(b) 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
### N1410 Continued From page 2

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 record review, it was determined the facility failed to conduct the required annual disaster drills.

The findings included:

Record review on 8/25/13 at 3:08 PM, revealed the facility was unable to provide documentation that disaster drills were conducted for tornado, flood, earthquake and bomb threat during 2012.

This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on 8/25/13.

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1. Disaster drills were conducted for tornado, flood, earthquake and bomb threats.

2. Disaster drills will be conducted in future to maintain compliance.

3. Maintenance supervisor or designee will review monthly to determine when to do drill for compliance.

4. Maintenance supervisor or designee will bring concerns to Quality Assurance meeting to review.

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