**N 831 1200-8-6-08 (1) Building Standards**

(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 observation, it was determined the facility failed to maintain the conditions of the physical nursing home environment.

The findings included:

Observations in the Janitor closet area on 6/24/12 at 2:02 PM, revealed a portion of the floor area did not have ceramic tiles.

This finding was acknowledged by the Administrator and verified by the Maintenance Director during the exit conference on 6/24/12.

**N 831**

Ceramic tile were replaced in Janitor closet
No residents identified as being affected by this alleged Deficient practice. Other areas with ceramic tile were Reviewed. Monitoring of areas with ceramic tile will be Conducted by Housekeeping supervisor weekly and any area Of concern will be reported to ED or maintenance team. Results will be reviewed at the Quality Assurance Committee (Director of Nursing, Executive Director, Assistant Director of Nursing, RNAC, Nursing Supervisors, Pharmacy, Social Services, Medical Director, Dining Services) meeting monthly for three (3) months and recommendations made as appropriate.