N 832 1200-8-6-.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 the physical environment.

The findings include:

Observation of the Residents’ room 512 on 7/19/10, at 9:10 a.m., revealed the ceiling was water damaged. Tennessee Department Of Health (TDOH) 1200-8-6-.08(2)

Observation of Residents’ room 304 on 7/19/10, at 8:50 a.m., revealed the bathroom door was sticking to the door frame. TDOH 1200-8-6-.08(2)

Observation on 7/19/10, at 11:55 a.m., revealed the 3 corridor’s hand rails located between the director of nursing and social services offices were loose from the wall. TDOH 1200-8-6-.08(2)

These findings were acknowledged by the Administrator and verified by the Maintenance Director at the exit interview on 7/19/10.

N 838 1200-8-6-.08(8) Building Standards

(8) All new construction and renovations to nursing homes, other than minor alterations not affecting fire and life safety or functional issues, shall be performed in accordance with the

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N 832 1200-8-6-.08(2) Building Standards

1. Corrective Action for failing to maintain the condition of the physical plant:

On 8/3/10 maintenance repaired/painted the water stained ceiling in room 512.
On 8/3/10 maintenance repaired/adjusted the door in room 304 so it would close properly.
On 8/3/10 maintenance tightened the hand rails located between the DON and Social Services offices.

2. Identification of other areas with potential to be affected.

On 8/3/10 maintenance audited all other areas of the facility for water stained ceilings, loose hand rails and doors not closing properly to ensure there were no other physical plant issues.

3. Measures to prevent recurrence:

An inservice was initiated by Staff Development on 7/26/10 to reeducate all staff to notify maintenance for any damage to the building such as stained ceilings, loose hand rails and doors that do not close properly. Maintenance will audit the building during routine monthly preventive maintenance. Necessary repairs or replacements will be made immediately with any damage to the building.

4. Monitoring of corrective action:

Audits will be forwarded to the QA Committee for review and recommendations on a quarterly basis. Action plans and education needs will be developed as needed.
### N836

Continued From page 1

Specific requirements of these regulations governing new construction in nursing homes, including the submission of phased construction plans and the final drawings and the specifications to each.

This Rule is not met as evidenced by:

Based on interview it was determined the facility failed to provide plans for the replacement of the emergency generator.

The findings include:

- Interview with the Maintenance Director on 7/19/10, at 9:17 a.m., revealed the facility replaced the emergency generator with no approved plans from the Tennessee Department of Health (TDOH). TDOH 1200-06-01-08(8)

This finding was acknowledged by the Administrator and verified by the Maintenance Director at the exit interview on 7/19/10.

<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>
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<tbody>
<tr>
<td>N836</td>
<td>N836</td>
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<td>1. Corrective Action for failing to provide plans for the replacement of the emergency generator: Nixon Power Company submitted a letter and a hand drawing of the site for the generator to Larry Huckaba for approval on 8/4/10. 2. Identification of other areas with potential to be affected: No other construction or renovations related to fire and life safety have been completed. 3. Measures to prevent recurrence: Maintenance Supervisor and Regional Plant Operations will ensure contractor company submits plans and final drawings for all new construction and renovations affecting fire and life safety or functional issues. 4. Monitoring of corrective action: Q.A. Committee will monitor compliance during any construction or renovations related to fire and life safety.</td>
<td>9/3/10</td>
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