**Division of Health Care Facilities**

**STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION**

<table>
<thead>
<tr>
<th>(X1) PROVIDER/SUPPLIER/CLA IDENTIFICATION NUMBER</th>
<th>(X2) MULTIPLE CONSTRUCTION</th>
<th>(X3) DATE SURVEY COMPLETED</th>
</tr>
</thead>
<tbody>
<tr>
<td>TN7301</td>
<td>A: BUILDING: 01 - MAIN BUILDING 01</td>
<td>03/19/2013</td>
</tr>
<tr>
<td>B: WING</td>
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</tbody>
</table>

**NAME OF PROVIDER OR SUPPLIER**

RENAISSANCE TERRACE CARE AND REHABILITATION

**STREET ADDRESS, CITY, STATE, ZIP CODE**

257 PATTON LANE
HARRIMAN, TN 37748

**(X4) ID PREFIX TAG**

<table>
<thead>
<tr>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
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<tbody>
<tr>
<td>N 848</td>
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**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.

This Rule is not met as evidenced by:

Based on observation, it was determined that the facility failed to have negative air pressure in all dirty areas.

The findings include:

Observation on March 20, 2013 at 2:00 p.m. revealed that the janitor’s closet in A Hall across from room 108 does not have negative air pressure.

This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on March 20, 2013.

<table>
<thead>
<tr>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N 848</td>
</tr>
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</table>

“This Plan of Correction is prepared and submitted as required by law. By submitting this Plan of Correction, Renaissance Terrace Care & Rehabilitation Center does not admit that the deficiency listed on this form exist, nor does the Center admit to any statements, findings, facts, or conclusions that form the basis for the alleged deficiency. The Center reserves the right to challenge in legal and/or regulatory or administrative proceedings the deficiency, statements, facts, and conclusions that form the basis for the deficiency.”

1200-8-6-.08(18) (18) Negative air pressure shall be maintained in soiled utility area.

**Corrective actions for residents affected:**

No residents were affected by this deficiency. A fan drawn vent was connected to the janitors closet on A hall across from room 106 to create negative air pressure 04/02/13.

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**LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE**

[Signature]

**TITLE**

[Title]

**(X6) DATE**

04-05-13

**STATE FORM**

4N3C21

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**Continuation sheet 1 of 1**
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.

This Rule is not met as evidenced by:

Based on observation, it was determined that the facility failed to have negative air pressure in all dirty areas.

The findings include:

Observation on March 20, 2013 at 2:00 p.m. revealed that the janitor's closet in A Hall across from room 106 does not have negative air pressure.

This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on March 20, 2013.

Identifying other residents having the potential to be affected, and what corrective action will be taken:

An audit was conducted to insure all soiled linen and janitor closets have negative air pressure.

Measures and systematic changes to prevent recurrence:

The Maintenance Director and/or designee will include checking for negative pressure for soiled utility rooms and janitor closets during his monthly PM rounds. Any discrepancy will be corrected immediately.

Monitoring Corrective Action for sustained corrections:

The Maintenance Director and/or designee will check the janitor closets and soiled utility rooms for negative pressure weekly for the next 4 weeks and monthly for 2 months. The Maintenance Director will report findings to the PI Committee for root cause analysis and recommendations. The next PI meeting is April 16, 2013 and includes the Administrator, Director of Nursing, Asst. Administrator, Nutritional Services Manager,
(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.

This Rule is not met as evidenced by:
Based on observation, it was determined that the facility failed to have negative air pressure in all dirty areas.

The findings include:
Observation on March 20, 2013 at 2:00 p.m. revealed that the janitor’s closet in A Hall across from room 106 does not have negative air pressure.

This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on March 20, 2013.