ALLENBROOKE NURSING AND REHABILITAT
3933 ALLENBROOKE COVE
MEMPHIS, TN 38118

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<td>1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness</td>
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(2) Physical Facility and Community Emergency Plans.

(a) 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 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 provide a tornado, flood, and earthquake drill for all staff.

The findings included:

Record review on 7/19/09 and 7/20/09, the facility was unable to provide documentation that a tornado, earthquake, and flood drill had been conducted for all staff.

N1411 1200-8-6-.14(2)(a)5.(iii) Disaster Preparedness

(2) Physical Facility and Community Emergency Plans.

The facility conducted a "Disaster Drill" on 9/14/09

All residents have the Potential to be affected

The Maintenance Director or Designee will Re-Insure all staff regarding disaster Preparedness to include Tornado, Earthquake, flood and Bomb Threat.

The Maintenance Director or Designee will complete Disaster Drill Yearly to include Tornado, Earthquake, flood and Bomb Threat. Findings will be reported to the QA Committee for review and corrective action will be implemented if deemed necessary.
N1411  Continued From page 1

Plans.

(a) 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 community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.

(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:

(I) Staff duties by department and job assignment; and,

(II) Search team, searching the premises.

This Rule is not met as evidenced by:
Based on record review, it was determined the facility failed to provide a bomb threat drill for all staff.

The findings included:

Record review on 7/19/09 and 7/20/09, the facility was unable to provide documentation that a bomb threat drill had been conducted for all staff.

The facility conducted a "Disaster Drill" on 4/11/2009  

All residents have the Potential to be affected

The Maintenance Director or Designee will Re-Inservce all staff regarding disaster Preparedness to include Tornado, Earthquake, flood and Bomb Threat.

The Maintenance Director or Designee will complete Disaster Drill Yearly to include Tornado, Earthquake, flood and Bomb Threat. Findings will be reported to the QA Committee for review and corrective action will be implemented if deemed necessary.