N1410: 1200-8-6-14(2)(a)5.(ii) Disaster Preparedness

(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:
Tennessee Department of Health Standards for Nursing Homes 1200-08-06-14 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
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exercised prior to March, shall include:
(i) Staff duties by department and job
assignment; and,
(ii) Evacuation procedures.
(iii) Bomb Threat Procedures Plan, to be
exercised at any time during the year:

This Rule is not met as evidenced by:

Based on document review, it was determined
the facility failed to conduct annual disaster drills
for all staff.

The findings included:

Document review on 9/16/13 in the vending area
from 11:00 AM until 12:00 PM, the facility was
unable to provide documentation of disaster drills
and the critiques for a tornado, earthquake, flood,
bomb or community disaster for all shifts and
staff.

This finding was verified by the maintenance
supervisor and acknowledged by the
Administrator during the exit conference on
9/16/13.