**Statement of Deficiencies and Plan of Correction**

**Provider/Supplier Identification Number:**

<table>
<thead>
<tr>
<th>ID Prefix Tag</th>
<th>ID Tag</th>
<th>Provider's Plan of Correction (Each corrective action should be cross-referenced to the appropriate deficiency)</th>
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</thead>
<tbody>
<tr>
<td>N 645</td>
<td></td>
<td><strong>Housekeeping and Maintenance Services:</strong> will be met by facility as evidenced by:</td>
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<td><strong>Rooms 215 and 439 were immediately cleaned, housekeeping cleaned all feeding pumps in resident rooms.</strong></td>
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<td><strong>Unit managers and housekeeping supervisor will conduct weekly rounds to assure that all resident feeding pumps are clean.</strong></td>
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<td><strong>Unit managers to report findings monthly to QA committee.</strong></td>
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**Summary Statement of Deficiencies (Each deficiency must be preceded by full regulatory or LIS identifying information):**

- **(3) Infection Control.**
  - (k) Space and facilities for housekeeping equipment and supply storage shall be provided in each service area. Storage for bulk supplies and equipment shall be located away from patient care areas. The building shall be kept in good repair, clean, sanitary and safe at all times.

  This Rule is not met as evidenced by:
  - Type C Pending Penalty #19
  - Tennessee Code Annotated 68-11-604(c)19: The nursing home shall be clean and sanitary and in good repair at all times.

  Based on observation and interview, it was determined the facility failed to maintain a sanitary environment as evidenced by dried cream colored material on feeding pump pole and floor, splattered dry brown substance on feeding tube pump, pole and floor, chipped and splintered wood on doors, black marks on door thresholds and missing sheet rock by door facing in 2 of 123 resident rooms (rooms 215 and 439) and 2 of 3 doors leading into the kitchen.

  The findings included:
  - 1. Observations in room 215 on 7/9/12 at 2:40 PM, 7/10/12 at 7:55 AM, 10:03 AM and 2:45 PM, revealed a large amount of dried cream color material on the floor around the resident’s tube feeding pump pole, on the pump pole base and on the pump.

  During an interview with room 215 on 7/10/12 at
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2:45 PM, Nurse #1 was asked what the dried cream color material was located in the floor, on the pump pole and on the pump. Nurse #1 stated, "...formula..."

2. Observations in room 439 on 7/12/12 at 8:58 AM, revealed a splattered, dried brown substance on the floor underneath the feeding pump and pole. The pump had a dried brown substance on the right side and on the front of the pump.

3. Observations entering the kitchen on 7/9/12 at 8:45 AM, revealed a chipped door, missing sheet rock by the door facing and black marks on the floor of the doorway from dining room into the kitchen.

Observations of the kitchen door by the employee lounge on 7/9/12 at 9:47 AM, revealed brown spots on metal area of the door measuring the width of door and 2 feet high, black marks in the door way, splintered and missing wood and 3 chipped tiles

KITCHEN DOOR
WAS REPAINTED AND
THE CHIP MARKS WERE
Sanded TO REMOVE
THE CHIPS.

FLOOR TILE WAS
REplaced WITH NEW
TILE. MAINTENANCE DIRECTOR
TO MONITOR
DOORS ON A WEEKLY BASIS
TO ASSURE DOORS REMAIN
IN WORKING
ORDER.

MAINTENANCE TO
REPORT FINDINGS
ON A MONTHLY BASIS
TO THE QA COMMITTEE.