1200-8-6-.08 (1) Building Standards

(1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured.

This Rule is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain the condition of the ceilings in 3 of 4 (Dining room, 100 hall and 200 hall) areas.

The findings included:

Observations of the facility ceilings on 4/1/13 beginning at 9:30 AM revealed the following:

a. The dining room ceiling had water stains over the piano and a section of the ceiling on the opposite side had peeled back to the raw gypsum board.

b. The 100 hall ceiling had water stains outside resident room 112.

c. The 200 hall ceiling had stains outside resident rooms 201, 208, 210 and 214.

Corrective Action:

1) The Maintenance Supervisor was in-serviced on Building Standard guidelines in relation to ceiling maintenance by the Administrator on 4/4/13.

2) On 4/15/13 all water spots on the ceiling in the dining room and outside the resident rooms # 112, 203, 208, 210, and 214 have been cleaned.

3) On 4/15/13 the Maintenance supervisor did a full audit of the ceiling. The Maintenance Supervisor or Administrator will audit the facility ceilings weekly to ensure the ceiling free of water spots.

4) The O.A. Committee consisting of Medical Director, Administrator, Director of Nursing, Assistant Director of Nursing, MDS Coordinator, Staffing Coordinator, Medical Records, Registered Dietician, Social Worker, Maintenance Supervisor, Activities Coordinator, will monitor for compliance through review of facility rounds and documented audits for three months. If compliance is not met, facility staff will be re-in serviced and audits will continue until substantial compliance is met.

Completed by 4/15/13