N 848 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 testing, it was determined the facility failed to maintain negative air pressure.

The finding included:
Testing of the air pressure in the dirty laundry room on 19/9/13 at 12:06 PM, revealed the room had positive air pressure.

This finding was verified by the director of maintenance and acknowledged by the administrator during the exit conference on 12/9/13.

N 901 1200-8-6-.09(1) Life Safety

(1) Any nursing home which complies with the required applicable building and fire safety regulations at the time the board adopts new codes or regulations will, so long as such compliance is maintained (either with or without waivers of specific provisions), be considered to be in compliance with the requirements of the new codes or regulations.
N 901 1200-6-8-.09 (1) Life Safety (Combustibles)
1. On December 12, 2013, existing off-site storage was utilized for the storage of excess combustibles. (see attached contract and most recent invoice)
2. On December 11, 2013 all areas used for storage were examined by the facility maintenance department for excess combustibles. No excess combustibles were located.
3. An inspection of all storage areas for excess combustibles was added to the facility monthly interior checklist (see attached checklist) This checklist will be provided to the administrator on a monthly basis. The administrator will perform a monthly walkthrough of all storage rooms to ensure compliance for a period of 3 months.
<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETION DATE</th>
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</thead>
<tbody>
<tr>
<td>N901 Continued from page 2</td>
<td>4. The Administrator will provide a quarterly report on the inspections and walkthrough to the QA/PI Committee beginning at the next quarterly meetings and for the next 3 quarterly meetings. The next quarterly QAPI Committee meeting is scheduled for January 28, 2014. The Chairman of the QAPI Committee will brief the Governing Body at their quarterly meetings following the QAPI meeting. Attachment: 8) Off-site Storage Contract and Most Recent Invoice 7) Facility Monthly Interior Checklist</td>
<td>N901</td>
<td>N901 1200-6-8-09 (1) Life Safety (Door Closures) 1. On December 19, 2013, the existing door closures for the main entrance doors of the Quality Kitchen were replaced by the facility maintenance department. (see attached invoice Bluegrass Glass and Mirror) 2. On December 11, 2013, the facility maintenance department inspected all door closures to they were the correct type and effectively closed doors.</td>
<td>12/11/2013</td>
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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.
<table>
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<tr>
<th>(Q1) ID PREFIX</th>
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<td>N901 Continued from page 3</td>
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3. An inspection of door closures was added to the facility monthly room checklist (see attached checklist).

4. The Administrator will provide a quarterly report on the inspections to the QA/PI Committee beginning at the next quarterly meetings and for the next 3 quarterly meetings.
   The next quarterly QAPI Committee meeting is scheduled January 28, 2014. The Chairman of the QA/PI Committee will brief the Governing Body at their quarterly meetings following the QAPI meeting.
   Attachment:
   9) Invoice Bluegrass Glass and Mirror
   10) Monthly Room Checklist