<table>
<thead>
<tr>
<th>(X1) ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>(X2) ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(X3) COMPLETE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N1411</td>
<td>1200-8-6-14(2)(a)(ii) Disaster Preparedness</td>
<td>N1411</td>
<td>N-1411</td>
<td>12-12-10</td>
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<td></td>
<td>(2) Physical Facility and Community Emergency Plans.</td>
<td></td>
<td>There will be a random annual Bomb Threat drill exercised before 11/19/10.</td>
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<td></td>
<td>(a) Physical Facility (Internal Situations).</td>
<td></td>
<td>In the future, there will be a Bomb Threat drill exercised annually to include the following</td>
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<td></td>
<td>5. Each of the following disaster preparedness plans shall be conducted annually prior to the</td>
<td></td>
<td>disaster preparedness plans: Bomb Threat Procedures Plan.</td>
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<td></td>
<td>month listed in the plan. Drills are for the purpose of educating staff, resource</td>
<td></td>
<td>This corrective action will place this facility in compliance with regulation &quot;1200-8-6-14(2)</td>
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<td></td>
<td>determination, testing personnel safety provisions and communications with other facilities and</td>
<td></td>
<td>(a)(ii) Disaster Preparedness&quot;</td>
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<td></td>
<td>community agencies. Records which document and evaluate these drills must be maintained for</td>
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<td>at least three (3) years.</td>
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<td>(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:</td>
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<td>(I) Staff duties by department and job assignment; and,</td>
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<td></td>
<td>(II) Search team, searching the premises.</td>
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</tbody>
</table>

This Rule is not met as evidenced by:
Based on interview and record review, the facility failed to assure a bomb threat drill was exercised annually.
The findings include:
Interview with the Administrator and record review on August 28, 2010 at 3:15 p.m. confirmed the facility failed to perform a bomb threat drill annually.