<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION</th>
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<tbody>
<tr>
<td>N 832</td>
<td>The condition of the physical plant and the overall nursing home environment must be developed and maintained in such a manner that the safety and well-being of residents are assured.</td>
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This Rule is not met as evidenced by:

Based on observations, it was determined the facility failed to maintain the physical environment.

The findings include:

Observations made during a tour of the facility on 5/4/11, revealed the following:

1. At 10:54 AM, the ceiling located in the corridor next to room 601 was water stained.
2. At 11:25 AM, the physical therapy room's ceiling had water damaged.
3. At 11:41 AM, the ceiling located in room 602 was water stained.

These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on 5/4/11.

The stain on the ceiling at Room 601 will be removed.

A thorough evaluation of the roof and vent openings in the area above the therapy gym will be completed. Repairs will be made and fresh sealant will be applied around any vent duct in need of repair on the roof in the therapy gym area in order to ensure that no further leakage occurs on this ceiling. After this is completed, the ceiling in the therapy gym will be repaired.

The water stain on the ceiling at Room 502 will be removed.

The Director of Maintenance will evaluate all ceilings in other areas of the facility. Any ceiling with significant stain or damage will be repaired.

The facility will evaluate all ceilings on a quarterly basis to ensure these areas are in good condition and free of significant stain.

All maintenance systems inspections and repairs will be monitored by the facility's Quality Assurance Committee which meets regularly and at least quarterly.