(2) 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.

This Rule is not met as evidenced by:

Based on observation and interview, the facility failed to assure the building was maintained to ensure the resident’s safety and well being. The findings include:

Observation with the Maintenance Director on February 23, 2011 at 1:15 p.m. above the ceiling tiles in the corridor by room 620 revealed water damaged sheetrock, 1-foot in diameter, ceiling with a black mold-like substance in the center. Interview with the Maintenance Director on February 23, 2011 at 1:15 p.m. indicated he thought the roof leak had been fixed.

N1411 1200-8-6.14(2)(a)(iv) (iii) Disaster Preparedness

(2) Physical Facility and Community Emergency Plans

(a) Physical Facility (Internal Situations).

5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.

(ii) Bomb Threat Procedures Plan, to be
Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provisions of federal and state law.

1. Staff was in-serviced on the conduct of the Bomb Threat Policy by the SDC on 3/11/11.

A bomb threat drill will be conducted on 3/14/11 and documented.

2. Records of drills were audited by the Maintenance Director on 2/28/11 to assure required drills have been accomplished.

3. Audits of emergency drills were added to the monthly maintenance checklist. Maintenance personnel were educated by the Administrator on 3/11/11 to accomplish bomb drills annually.

4. Performance of the bomb drill will be reported by the Maintenance Director to the Quality Assurance Committee to determine if further action is needed.