1200-8-6-06(2) Building Standards

(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, interview and record review, the facility failed to assure the roof was maintained to ensure the safety of the residents. The findings include:
Observation with the Maintenance Director, in the facility on January 19, 2011 from 10:30 a.m. to 2:00 p.m. confirmed water-stained ceiling tiles were observed in room across from 212, 220, 225, station 2 housekeeping closet, by the nursing Directors office, at nurses station 1, in corridor by rooms 112 and 119.
Interview with the Maintenance Director and Administrator on January 19, 2011 at 10:55 a.m. confirmed there have been numerous roof leaks throughout the facility and ceiling tiles are being replaced on a regular basis due to many leaks in the roof since April 2010.
Record review with the Maintenance Director on January 19, 2011 at 1:50 p.m. confirmed ceiling tiles frequently being replaced every month following rain since August 2010.

1. The roof has been repaired and affected ceiling tile have been replaced.
2. The roof will be repaired/replaced/maintained to minimize future areas being affected.
3. Weekly monitoring of the ceiling will be completed and affected areas repaired.
4. Monitoring will be by the maintenance supervisor or designee and reported to the quality assurance committee.

3-6-11