N 832
1. Corrective Action as follows:
a). Toilets were fixed in room 503 and 708.
b). Stained ceiling tiles in room 512 and 709 were replaced.
c). Penetration behind bed in room 208 was repaired.

2.
a). Facility toilets will be inspected to ensure they are in proper working order and will be repaired as needed.
b). Facility ceiling tiles will be inspected for stains and replaced as needed.
c). Patient rooms will be inspected to ensure there are no penetrations in patient room walls and will be repaired as needed.

3.
a). An inspection will be conducted to ensure toilets are in proper working order
b). An inspection will be conducted of facility ceiling tiles
c). An inspection will be conducted of resident room walls for penetrations.

4. Maintenance Supervisor will inspect monthly and report results to the QA committee.

April 22, 2011
These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 3/15/11.