STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLINIC IDENTIFICATION NUMBER: 445461

(X2) MULTIPLE CONSTRUCTION

<table>
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<tr>
<th>A. BUILDING</th>
<th>B. WING</th>
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NAME OF PROVIDER OR SUPPLIER
COVINGTON MANOR INC

STREET ADDRESS, CITY, STATE, ZIP CODE
1992 HWY 51 S
COVINGTON, TN 38019

(X4) ID PREFIX TAG
F 465

SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

F 465
SS=E

483.70(h)
SAFE/FUNCTIONAL/SANITARY/COMFORTABLE ENVIRONMENT

The facility must provide a safe, functional, sanitary, and comfortable environment for residents, staff and the public.

This REQUIREMENT is not met as evidenced by:
Intakes: TN00028826

Based on observations, it was determined the facility failed to maintain a comfortable and odor free environment for the residents, staff and public in 4 of 5 (100, 200, 300 and 400 halls) halls.

The findings included:

1. Observations on the 100 hall in the area around the 100 hall nurses' station on 1/11/12 at 8:15 AM, in the hall between rooms 107 and 110 on 1/11/12 at 10:00 AM, and in the hall between rooms 107 and 117 on 1/11/12 at 11:00 AM, revealed a strong ammoniac odor.

Observations on the 100 hall in the hall between rooms 105 to 107 on 1/12/12 at 9:00 AM, in the hall between rooms 107 to 115 on 1/12/12 at 9:40 and in the hall between rooms 106 to 114 on 1/12/12 at 12:50 PM, revealed a strong ammoniac odor.

2. Observations on the 200 hall in the hall between rooms 208 and 213 on 1/11/12 beginning at 10:30 AM, revealed a strong ammoniac odor.

CORRECTIVE ACTION

1. The 100 nurses station, the 100 hallway and from rooms 105 through 117 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12. The 200 hallway and from rooms 208 through 213 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12. The 300 hallway and from rooms 301 through 312 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12. The 400 hallway and from rooms 412 through 419 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12. The 400 hallway and from rooms 412 through 419 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12. The 400 hallway and from rooms 412 through 419 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12. The 400 hallway and from rooms 412 through 419 were cleaned and observed for odors by nursing and housekeeping staff on 1/13/12.

The carpet on 100, 200, 300, and 400 hallways were cleaned by housekeeping on 1/13/12, 1/16/12, 1/17/12, 1/18/12 and 1/23/12. The Maintenance Supervisor inspected exhaust vents on 100, 200, 300, and 400 hallways on 1/13/12 and 1/16/12 to ensure adequate air flow.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Heather Giles
Administrator
1/24/12

DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is required to continued program participation.
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3. Observations on the 300 hall in the hall between rooms 301 and 312 on 1/11/12 beginning at 9:20 AM, revealed a strong ammonia odor.

Observations on the 300 hall in the hall between rooms 301 and 311 on 1/12/12 at 9:45 AM and in the hall between rooms 300 and 304 on 1/12/12 at 12:40 PM revealed a strong ammonia odor.

4. Observations on the 400 hall in the hall between rooms 412 to 419 on 1/11/12 at 9:40 AM, revealed a strong ammonia odor.

Observations on the 400 hall in the hall between rooms 412 and 418 on 1/12/12 beginning at 9:50 AM, revealed a strong ammonia odor.

2. The Administrator, DON, and ADON's inspected the facility hallways and rooms to ensure the facility was clean and odor free on 1/13/12, 1/14/12, 1/15/12, and 1/16/12. The Maintenance Supervisor inspected facility exhaust vents on 1/13/12 and 1/16/12 to ensure adequate air flow.

3. The Administrator and DON observed the facility staff on 1/13/12 on providing an environment that is clean and odor free. The Administrator, DON, ADON's, and the Maintenance Supervisor will do random facility audits to inspect for clean and odor free environment with interventions implemented as needed and report findings to the QA Committee.

4. The QA Committee will monitor for compliance through random facility audits weekly inspecting the facility for clean and odor free environment for three months. If compliance is not met, facility staff will be reinserviced and facility audits will continue until substantial compliance is met.

Completion Date: 1/31/12