<table>
<thead>
<tr>
<th>ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID PREFIX TAG</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>COMPLETE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N 645</td>
<td>1200-8-6-.06(3)(k) Basic Services</td>
<td>N 645</td>
<td>N 645</td>
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<td></td>
<td>(3) Infection Control.</td>
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<td>SS=D</td>
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<td></td>
<td>(k) Space and facilities for housekeeping equipment and supply storage shall be provided in each service area. Storage for bulk supplies and equipment shall be located away from patient care areas. The building shall be kept in good repair, clean, sanitary and safe at all times.</td>
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<td>Description</td>
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<td></td>
<td>This Rule is not met as evidenced by: Intakes: TN00028626</td>
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<td>1200-8-6-.06(3)(k) Basic Services</td>
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<tr>
<td></td>
<td>Type C Pending Penalty #19</td>
<td></td>
<td>(3) Infection Control</td>
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<td></td>
<td>Tennessee Code Annotated 68-11-804(c)19</td>
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<td>(k) Space and facilities for housekeeping equipment and supply storage will be provided in each service area. Storage for bulk supplies and equipment will be located away from patient care areas. The building will be kept in good repair, clean, sanitary and safe at all times.</td>
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<td></td>
<td>The nursing home shall be clean and in good repair at all times.</td>
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<td>Corrective Action</td>
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<td>Based on observations, it was determined the nursing home was not clean as evidenced by odors in 4 of 5 (100, 200, 300 and 400 halls) halls.</td>
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<td>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 carpets 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.</td>
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<td>The findings included:</td>
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<td>1. Observations on the 100 hall in the area around the 100 hall nurses' station on 1/11/12 at 9:15 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 ammonia odor.</td>
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<td>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</td>
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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.

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
ammoniac 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 ammoniac 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 ammoniac 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 ammoniac 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 inspected the
facility staff on 1/12/12 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 a 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