

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN1702	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING B. WING	(X3) DATE SURVEY COMPLETED 04/25/2016
NAME OF PROVIDER OR SUPPLIER ALAMO NURSING AND REHABILITATION CEN'		STREET ADDRESS, CITY, STATE, ZIP CODE 580 W MAIN STREET ALAMO, TN 38001		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X6) COMPLETE DATE
N1410	<p>1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness</p> <p>(2) Physical Facility and Community Emergency Plans.</p> <p>(a) Physical Facility (Internal Situations).</p> <p>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.</p> <p>(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:</p> <p>(I) Staff duties by department and job assignment; and,</p> <p>(II) Evacuation procedures.</p> <p>This Rule is not met as evidenced by: Based on records review, the facility failed to exercise and evaluate disaster drills before 3/2016.</p> <p>The findings included:</p> <p>During the records review on 4/25/16 at 11:00 AM, the facility could not provide documentation of a tornado, flood, and earthquake drill conducted and evaluated before 3/1/2016.</p> <p>These findings were verified and acknowledged by the maintenance director and administrator during the exit conference on 4/25/16.</p>	N1410	<p>N1410</p> <p>1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness</p> <p>(2) Physical Facility and Community Emergency Plans.</p> <p>(a) Physical Facility (Internal Situations)</p> <p>Requirement:</p> <p>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.</p> <p>(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:</p> <p>(I) Staff dutise by department and job assignment; and,</p> <p>(II) Evacuation procedures.</p> <p>Finding:</p> <p>During the records review on 4/25/16 at 11:00 AM, the facility could not provide documentation of a tornado, flood and earthquake drill conducted and evaluated before 3/1/2016.</p> <p>Corrective Action:</p> <p>Disaster preparedness drills will be completed on all facility staff by 5/13/2016.</p> <p>The administrator and/or designee will ensure that disaster preparedness drills are conducted for all facility staff by March 1st of every year.</p> <p>The administrator and/or designee will report effectiveness of disaster drills to the Performance Improvement Nurse yearly and reported to the Performance Improvement Committee.</p>	

Division of Health Care Facilities
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Donald L. Jones

TITLE

Adm.

(X6) DATE

5/6/16

Division of Health Care Facilities

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			<p>FOR CLARIFICATION PURPOSES: The Performance Improvement committee consists of Medical Director, Administrator, Director of Nursing, Performance Improvement Nurses, Staff Trainer, Therapy, Dietary, Social Services, Housekeeping, Maintenance and Activities Coordinator. Different members of the committee will participate depending on the nature of the audit.</p> <p>Completion Date: May 13, 2016</p> <p style="text-align: center;">RECEIVED MAY 10 2016</p>	