

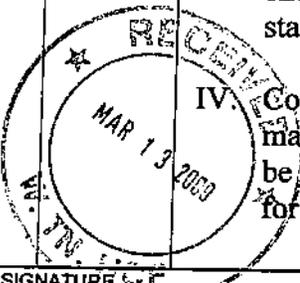
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/02/2009  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  445273	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED  02/19/2009
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NAME OF PROVIDER OR SUPPLIER  BELCOURT TERRACE NURSING HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1710 BELCOURT AVENUE NASHVILLE, TN 37212
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(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)	(X5) COMPLETION DATE
K 025 SS=D	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4</p> <p>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to protect the fire barriers.</p> <p>The findings included:</p> <p>Observations within attic space above resident room 15 entry door on 2/18/09 at approximately 1:00 PM revealed there was a penetration in the head wall.</p>	K 025	<p><b>K-025</b></p> <p>I. Penetration has been sealed</p> <p>II. Rooms checked and are sealed</p> <p>III. Maintenance/Designee will check behind contractors to make sure penetrations are sealed</p> <p>IV. Concerns will be monitored by maintenance/designee and will be reviewed through QA process for revisions as needed</p>	3/9/09
K 034 SS=D	<p><b>NFPA 101 LIFE SAFETY CODE STANDARD</b></p> <p>Stairways and smokeproof towers used as exits are in accordance with 7.2. 19.2.2.3, 19.2.2.4</p> <p>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to protect the stairways and fire barriers.</p>	K 034	<p><b>K-034</b></p> <p>I. Penetration is sealed with fire caulk</p> <p>II. Other stairways checked and are sealed</p> <p>III. Maintenance/Designee will check when work is done in stairway for concerns</p> <p>IV. Concerns will be monitored by maintenance/designee and will be reviewed through QA process for revisions as needed</p>	3/9/09



LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
<i>[Signature]</i>	Administrator	3/12/09

any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that the 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 requisite to continued program participation.

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K 034	Continued From page 1 The findings included:  Observations on 2/18/09 at approximately 12:45 PM, revealed a penetration in the cinder block wall above the exit door in the basement stairwell. <b>NFPA 101 LIFE SAFETY CODE STANDARD</b>  Emergency lighting of at least 1½ hour duration is provided in accordance with 7.9. 19.2.9.1.  This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to maintain the emergency lighting system.  The findings included:  Observations in the dietary area on 2/18/09 at approximately 11:15 AM, revealed the emergency light was not working. <b>NFPA 101 LIFE SAFETY CODE STANDARD</b>  Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2  This STANDARD is not met as evidenced by: Based on observation, it was determined, the facility failed to maintain the heating cooling and the air-conditioning system.  The findings included:	K 034		
K 046 SS=D		K 046	<b>K-046</b> I. Emergency light replaced by electrician  II. Emergency lights checked and are working  III. Emergency lights are checked monthly  IV. Concerns will be monitored by maintenance/designee and will be reviewed through QA process for revisions as needed	3/19/09
K 067 SS=D		K 067	<b>K-067</b> I. Exhaust fan has been replaced  II. Exhaust fans are checked and are working  III. Exhaust fans are checked monthly  IV. Concerns will be monitored by maintenance/designee and will be reviewed through QA process for revision as needed	3/19/09

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K 067	Continued From page 2	K 067		
K 104 SS=D	<p>Observations in the dietary dish washing area on 2/18/09 at approximately 10:30 AM, revealed the exhaust fan in the area was not working. NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Penetrations of smoke barriers by ducts are protected in accordance with 8.3.6.</p>	K 104	<p><b>K-104</b></p> <p>I. Penetration under the dish washing counter has been sealed with fire caulk</p>	3/19/09
K 147 SS=B	<p>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to protect the fire barriers.</p> <p>The findings included:</p> <p>Observations in the dietary dish washing area on 2/18/09 at approximately 11:00 AM, revealed a penetration under the dish washing counter. NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2</p> <p>This STANDARD is not met as evidenced by: Based on observations, it was determined the facility failed to maintain the electrical systems.</p> <p>The findings included:</p> <p>Observations on 2/18/09 at approximately 1:45 PM revealed the following: a. A hair dryer was blocking the electrical panel in the beauty shop.</p>	K 147	<p>II. Building has been checked for penetrations</p> <p>III. Maintenance/Designee will check behind contractors for penetrations</p> <p>IV. Concerns will be monitored by maintenance/designee and will be reviewed through QA process for revisions as needed</p>	

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K 147	Continued From page 3 b. The two junction boxes in the basement mechanical room were missing covers. c. The electric panel #1 in the dietary area was blocked with a food cart	K 147	<p><b>K-147</b></p> <p>I. Junction box cover replaced; junction boxes are not blocked</p> <p>II. Other junction boxes checked and are not blocked</p> <p>III. Maintenance/Designee will check when work is performed on junction boxes being covered and not being blocked</p> <p>IV. Concerns will be monitored by maintenance/designee and will be reviewed through QA process for revisions as needed</p>	3/19/09
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