

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

PRINTED: 07/05/2013  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  445470	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - BUILDING  B. WING _____	(X3) DATE SURVEY COMPLETED  07/01/2013
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NAME OF PROVIDER OR SUPPLIER  BENCHMARK HEALTHCARE OF PURYEAR INC	STREET ADDRESS, CITY, STATE, ZIP CODE 220 COLLEGE STREET PURYEAR, TN 38251
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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
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K 062 SS=E	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by: Based on observation and record review, it was determined the facility failed to maintain and test a complete automatic sprinkler system.</p> <p>The findings included:</p> <p>Observation during the initial tour on 7/1/13 beginning at 12:20 PM revealed the following:</p> <p>a. Five of 5 gauges on the sprinkler risers (installed 4/22/08) were over 5 years old and in need of recalibrating or replacement.</p> <p>b. One of 1 sprinkler heads behind the laundry dryers was covered in lint and in need of cleaning.</p> <p>Review of the facility's sprinkler testing records, in the beauty shop, on 7/1/13 beginning at 2:30 PM, revealed the sprinkler system was not inspected quarterly as required. The facility was unable to provide documentation that the system was inspected in the 4th quarter of 2012.</p> <p>These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 7/1/13.</p>	K 062	<p>K062</p> <p>Four of the five gauges were replaced on 7/3/13. The fifth gauge will be replaced by 7/12/13.</p> <p>Other gauges on all sprinkler risers will be inspected to ensure they are recalibrated or replaced at least every five years.</p> <p>A log will be implemented and maintained by the Environmental Supervisor to ensure gauges on sprinkler risers are recalibrated or replaced at least every five years.</p> <p>Any future noncompliance with recalibration or replacement of gauges will be reported to the QA&amp;A Committee by the Environmental Supervisor and immediate action taken to resolve the issue.</p> <p>The sprinkler head behind the laundry dryer was cleaned of lint immediately on 7/1/13.</p> <p>All sprinkler heads behind the laundry dryers were inspected immediately to ensure they were not covered in lint.</p>	8/3/13
K 067 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p>	K 067		

*accepted*  
*DJ*  
*7/15/13*

LABORATORY/DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Dan Stockdale</i>	TITLE <i>Administrator</i>	(X6) DATE <i>7/15/13</i>
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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 requisite to continued program participation.

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K 067	Continued From page 1 Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 9.2, 18.5.2.1, 18.5.2.2, NFPA 90A  This STANDARD is not met as evidenced by: Based on observation and interview, it was determined the facility failed to maintain their heating, ventilating, and air conditioning (HVAC).  The findings include:  Observation and interview with the maintenance director on 7/1/13 at 2:30 PM, revealed the facility failed to inspect and test the fire dampers in the facility that were over 4 years old.  This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on 7/1/13.	K 067	K067 The fire dampers in the facility will be inspected and tested.  All fire dampers in the facility will be inspected and tested every four years.  A system has been implemented to ensure all fire dampers in the facility are inspected and tested every four years.  Any future noncompliance with inspection and testing of fire dampers will be reported to the QA&A Committee by the Environmental Supervisor and immediate action taken to resolve the issue.	8/13/13	
K 144 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1.  This STANDARD is not met as evidenced by: Based on record review, it was determined the facility failed to properly test the emergency	K 144	K144 The generator battery water levels are being checked weekly.  The generator battery water levels will be checked weekly on an ongoing basis.  A system has been implemented to ensure the generator battery water levels are checked weekly.	8/13/13	

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K 144	<p>Continued From page 2 generator power supply.</p> <p>The findings included:</p> <p>Review of the facility's generator testing records on 7/1/13 at 2:40 PM revealed the following:</p> <p>a. Weekly checks on the battery water level were not done prior to February 2013.</p> <p>b. The documentation for the December 2012 30 minute load test did not have a begin time and end time or an hour meter reading to verify the generator was tested for 30 minutes.</p> <p>These findings were verified by the maintenance supervisor and acknowledged by the administrator during the exit conference on 7/1/13.</p>	K 144	<p>Any future noncompliance with checking the generator battery water levels will be reported to the QA&amp;A Committee by the Environmental Supervisor and immediate action taken to resolve the issue.</p> <p>The hour meter reading indicating the beginning and end time of generator load testing is now being recorded.</p> <p>All generators will have the hour meter reading indicating the beginning and end time of generator load testing will be recorded.</p> <p>A system has been implemented to ensure the generator test includes the hour meter reading indicating the beginning and end time of generator load testing.</p> <p>Any future noncompliance with logging of the hour meter readings indicating the beginning and end time of the generator load testing will be reported to the QA&amp;A Committee by the Environmental Supervisor and immediate action taken to resolve the issue.</p>	