

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN4001	(X2) MULTIPLE CONSTRUCTION A. BUILDING 77 - LICENSURE B. WING _____	(X3) DATE SURVEY COMPLETED  09/06/2011
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NAME OF PROVIDER OR SUPPLIER  ARBOR PLACE 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) COMPLETE DATE
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N 831	<p>1200-8-6-.08(1) Building Standards</p> <p>(1) The nursing home must be constructed, arranged and maintained to ensure the safety of the resident.</p> <p>This Rule is not met as evidenced by:                  Based on observation, it was determined that the facility failed to maintain all parts of the building.</p> <p>The findings included:</p> <p>Observations during the facility tour on 9/6/11 from 9:55 AM to 11:00 AM revealed the following:</p> <p>a. Room 174 had a 2 inch hole in the wall below the bed light.</p> <p>b. Room 178 had a 2 to 3 inch Hole in the wall behind the head of the bed.</p> <p>c. An extension cord was found under the dishwashing sink in the dietary.</p> <p>These findings were acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit conference on 9/6/11.</p>	N 831	<p>The nursing home will be constructed, arranged and maintained to ensure the safety of the resident. Maintenance repaired the holes in the wall of room 174 and 178, which are un-certified rooms , 9-7-2011. The extension cord that was placed on the dishwasher system was removed. 9-6-2011 Maintenance will monitor the building for damaged walls in all rooms in building and monitor there will not be any extension cords whether they are regular or heavy duty to be used in the building. Administrator will monitor for compliance. These tags will be monitored monthly by the Quality Assurance Program.</p>	<p>9-7-2011</p> <p>9-6-2011</p>
N 901	<p>1200-8-6-.09(1) Life Safety</p> <p>(1) Any nursing home which complies with the required applicable building and fire safety regulations at the time the board adopts new codes or regulations will, so long as such compliance is maintained (either with or without waivers of specific provisions), be considered to be in compliance with the requirements of the new codes or regulations.</p> <p>This Rule is not met as evidenced by:                  NFPA 101, 2003 Edition</p>	N 901		

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Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Joann Newbell NHA 9/23/11 TITLE: \_\_\_\_\_ (X6) DATE: \_\_\_\_\_

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N 901	Continued From page 1  Chapter 19 Existing Health Care Occupancies, 19.2.2 Means of Egress Components, 19.2.2.2.1 Doors complying with 7.2.1 shall be permitted.  Chapter 7 Means of Egress, 7.2 Means of Egress Components, 7.2.1.6 Special Locking Arrangements, 7.2.6.1 Delayed-Egress Locks (2) The doors shall unlock upon loss of power controlling the lock or locking mechanism. 7.2.1.6.2 Access-Controlled Egress Doors (2) Loss of power to the part of the access control system that locks the doors shall automatically unlock the doors in the direction of egress.  NFPA 72 National Fire Alarm Code is not specifically referenced for installation, maintenance, or testing of Special Locking Arrangements, however...  NFPA 72, 2002 Edition  Chapter 4 Fundamentals of Fire Alarm Systems, 4.4 System Fundamentals, 4.4.1.3 Power Supply Sources, 4.4.1.3.1 At least two independent and reliable power supplies shall be provided, one primary and one secondary, each of which shall be of adequate capacity for the application. 4.4.1.5 Secondary Power Supply, 4.4.1.5.1 Secondary Power Supply for Protected Premises Fire Alarm Systems. The secondary power supply shall consist of one of the following: (1) A storage battery dedicated to the fire alarm system arranged in accordance with 4.4.1.8, (2) A dedicated branch circuit of an automatic-starting, engine-driven generator arranged in accordance with 4.4.1.9.3.1 and storage batteries dedicated to the fire alarm system with 4 hours of capacity arranged in accordance with 4.4.1.8.  Chapter 6 Protected Premises Fire Alarm	N 901	In order to be in compliance with NFPA 72 National Fire Alarm Code is not specifically referenced for installation, maintenance, or testing of Special Locking Arrangements, however...  This facility will be in compliance by removing the locking doors (on 4 exits) secondary, and third power source, so that upon losing power to a power outage the doors will remain unlocked. Maintenance will monitor monthly. Administrator will monitor for compliance. This tag will be monitored by the Quality Assurance Program monthly until next survey.	9-21-2011

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N 901	<p>Continued From page 2:</p> <p>System, 6.15.7 Door Unlocking Devices, 6.15.7.1 Any device or system intended to actuate the locking or unlocking of exits shall be connected to the fire alarm system serving the protected premises. 6.15.7.3 All exits connected in accordance with 6.15.7.1 shall unlock upon loss of the primary power to the fire alarm system serving the protected premises. The secondary power supply shall not be utilized to maintain these doors in the locked condition.</p> <p>This Rule is not met as evidenced by:</p> <p>Based on interview, it was determined the facility had 4 of 4 exit doors with magnetic door locks having a secondary power supply.</p> <p>The findings included:</p> <p>During an interview on 9/6/11 at 9:55 AM, the maintenance director revealed 4 of 4 exit doors with magnetic locks were connected to the generator emergency power supply and also had battery back up power.</p> <p>This finding was acknowledged by the Administrator and verified by the Maintenance Supervisor at the exit interview on 9/6/11.</p>	N 001		

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