

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN5302	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/21/2014
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NAME OF PROVIDER OR SUPPLIER BAPTIST HEALTH CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 700 WILLIAMS FERRY RD LENOIR CITY, TN 37771
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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 848	<p>1200-8-6-.08 (18) Building Standards</p> <p>(18) It shall be demonstrated through the submission of plans and specifications that in each nursing home a negative air pressure shall be maintained in the soiled utility area, toilet room, janitor 's closet, dishwashing and other such soiled spaces, and a positive air pressure shall be maintained in all clean areas including, but not limited to, clean linen rooms and clean utility rooms.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, it was determined the facility failed to maintain negative air pressure in dirty linen storage areas.</p> <p>The findings include:</p> <p>Observation and interview with the maintenance director, on April 21, 2014 at 9:21 a.m. revealed:</p> <ol style="list-style-type: none"> 1. The linen storage room next to room 25 had soiled linen containers stored in it and was not provided with a method to ensure negative air pressure. 2. The "B" wing mop room across from room 12 had a manually operated exhaust fan which was not providing negative air pressure. <p>These findings were verified by the maintenance director and acknowledged by the facility administrator during the exit conference on April 21, 2014.</p>	N 848	<p>Baptist Health Care Center does not agree that any deficiencies existed, including the alleged deficiencies that are the subject of the attached response. The facility does not admit the facts or the conclusions set out in any survey or statement of deficiencies, but makes this response in order to comply with state and federal law and as part of its commitment to quality care for residents. The facility is not waiving its rights to dispute any survey or deficiency, nor to raise any defenses, whether in an informal dispute resolution, a formal appeal, or any other legal or administrative proceeding. The facility does not admit that any actions taken in response to the notice of deficiencies constitute the applicable standard of care for long-term care providers. This plan of correction serves as the allegation of compliance and will be provided to the members of the QAPI team at next meeting.</p> <p>1200-8-6-.08(18)BUILDING STANDARDS</p> <ol style="list-style-type: none"> 1. <ol style="list-style-type: none"> 1) The soiled linen container was mistakenly placed in the clean linen storage room, but it was removed immediately on April 21, 2014 upon identification of improper placement. 2) ADON conducted teachable moment with the unit assistants responsible for the misplacement of soiled linen container to ensure understanding of clean vs soiled linen separation requirements. Review of clean vs soiled linen separation will be conducted with all staff during the next mandatory inservice training. 3) Linen storage areas will be inspected by housekeeping staff daily to further ensure compliance with separation of clean and soiled linen requirements are maintained. 4) Maintenance Supervisor will monitor compliance of linen storage and report to the QAPI committee the monitoring outcomes at the next quarterly meeting. Administrator will report to the Governing Body at its next meeting concerning this monitoring. 2. <ol style="list-style-type: none"> 1) The "B" Wing mop room identified was reconfigured by Maintenance Supervisor to ensure exhaust fan operates continuously providing negative air pressure. 2) All areas utilizing exhaust fans have been inspected by Maintenance Supervisor to ensure continuous operation for negative air pressure. 3) Any future building upgrades requiring exhaust fans will be wired to ensure continuous operation for negative air pressure. 4) Maintenance Supervisor will ensure monthly monitoring of exhaust fan areas through inspection log documentation maintained in maintenance shop and will report to the QAPI committee the monitoring outcomes at the next quarterly meeting. Administrator will report to the Governing Body at its next meeting concerning this monitoring. 	5/9/14
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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *[Signature]* TITLE: Administrator

STATE FORM 6899 B1M721 (X6) DATE 5/16/14

If continuation sheet 1 of 1