

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7105	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/27/2015
NAME OF PROVIDER OR SUPPLIER BETHESDA HEALTH CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 444 ONE ELEVEN PLACE COOKEVILLE, TN 38501		
(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
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 observations and document review, the facility failed to conduct the required disaster drills.</p> <p>The finding included:</p> <p>Document review on 4/27/2015 at 12:40 p.m., revealed the facility failed to provide documentation for the following disaster drills: tornado, flood, and earthquake during 2014 for all staff.</p> <p>This finding was verified by the maintenance director and acknowledged by the administrator</p>	N1410	<p>Continued from Page 2</p> <p>Completion 5/30/2015.</p> <p>Facility will conduct an annual disaster preparedness external disaster drill for tornado, flood, and earthquake to be exercised prior to March of each year, to include staff duties by department and job assignment</p> <p>Corrective Action:</p> <p>Completion Date 5/15/15</p> <ol style="list-style-type: none"> 1. Tornado, earthquake, and flood drills were completed on 5/15/15 with all staff conducted by the Maintenance director. 2. The administrator and maintenance director reviewed requirements of healthcare emergency disaster procedures for compliance. 3. Maintenance director was inserviced on 5/15/2015 by the administrator to complete all drills before March of each year and record with documentation. 4. The Administrator or designee will monitor for compliance maintenance. Reports will be discussed in QA & A 	

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

5-21-15

Division of Health Care Facilities

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N1410	Continued From page 1 during the exit conference on 4/27/2015.	N1410	Completion Date 5/15/15	
N1411	1200-8-6-.14(2)(a)5.(iii) Disaster Preparedness (2) Physical Facility and Community Emergency Plans. (a) Physical Facility (Internal Situations). 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. (iii) Bomb Threat Procedures Plan, to be exercised at any time during the year: (I) Staff duties by department and job assignment; and, (II) Search team, searching the premises. This Rule is not met as evidenced by: Based on observations and document review, the facility failed to conduct a bomb drill. The finding included: Document review on 4/27/2015 at 12:40 p.m., revealed the facility failed to provide documentation for the bomb threat drill during 2014 for all staff.	N1411	N 1411 1200-8-6-14(2)(a)5.(iii) Facility will conduct an annual disaster preparedness for Physical facility and community emergency plans to be exercised and documented annually, to include staff duties by department and job assignment. Corrective Action 1. Bomb Threat Procedures Drill were completed on 5/15/15 with all staff. 2. The administrator and maintenance director reviewed requirements of healthcare emergency disaster procedures for compliance. 3. Maintenance director was inserviced on 5/15/2015 by the administrator to complete all drills before March of each year and record with documentation. 4. The Administrator or designee will monitor for complacne maintenance. Reports will be discussed in QA & A	

T.J.L. 5-21-15

Division of Health Care Facilities

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N1411	Continued From page 2 This finding was verified by the maintenance director and acknowledged by the administrator during the exit conference on 4/27/2015.	N1411		

Division of Health Care Facilities
STATE FORM

[Handwritten Signature]

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If continuation sheet 3 of 3

5-21-15