

Division of Health Care Facilities

PRINTED: 08/05/2009
FORM APPROVED
AUG 17 2009
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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7940	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/20/2009
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NAME OF PROVIDER OR SUPPLIER ALLENBROOKE NURSING AND REHABILITAT	STREET ADDRESS, CITY, STATE, ZIP CODE 3933 ALLENBROOKE COVE MEMPHIS, TN 38118
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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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N1410 1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness N1410

(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.

(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:

- (I) Staff duties by department and job assignment; and,
- (II) Evacuation procedures.

This Rule is not met as evidenced by:
Based on record review, it was determined the facility failed to provide a tornado, flood, and earthquake drill for all staff.

The findings included:

Record review on 7/19/09 and 7/20/09, the facility was unable to provide documentation that a tornado, earthquake, and flood drill had been conducted for all staff.

The facility conducted a "Disaster Drill" on 4/11/2009 9/14/09

All residents have the Potential to be affected
The Maintenance Director or Designee will Re-Inservise all staff regarding disaster Preparedness to include Tornado, Earthquake, flood and Bomb Threat.

The Maintenance Director or Designee will complete Disaster Drill Yearly to include Tornado, Earthquake, flood and Bomb Threat. Findings will be reported to the QA Committee for review and corrective action will be implemented if deemed necessary.

N1411 1200-8-6-.14(2)(a)5.(iii) Disaster Preparedness N1411

(2) Physical Facility and Community Emergency

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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N1411	<p>Continued From page 1</p> <p>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>(iii) Bomb Threat Procedures Plan, to be exercised at any time during the year:</p> <p>(I) Staff duties by department and job assignment; and,</p> <p>(II) Search team, searching the premises.</p> <p>This Rule is not met as evidenced by: Based on record review, it was determined the facility failed to provide a bomb threat drill for all staff.</p> <p>The findings included:</p> <p>Record review on 7/19/09 and 7/20/09, the facility was unable to provide documentation that a bomb threat drill had been conducted for all staff.</p>	N1411	<p>The facility conducted a "Disaster Drill" on 4/11/2009</p> <p>All residents have the Potential to be affected</p> <p>The Maintenance Director or Designee will Re-Inservice all staff regarding disaster Preparedness to include Tornado, Earthquake, flood and Bomb Threat.</p> <p>The Maintenance Director or Designee will complete Disaster Drill Yearly to include Tornado, Earthquake, flood and Bomb Threat. Findings will be reported to the QA Committee for review and corrective action will be implemented if deemed necessary.</p>	9/14/09
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