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PRINTED: 09/10/2010
FORM APPROVED

Division of Health Care Facilities

SEP 29 2010

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN7901	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/07/2010
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NAME OF PROVIDER OR SUPPLIER ALLEN MORGAN HEALTH AND REHABILITATI	STREET ADDRESS, CITY, STATE, ZIP CODE 177 NORTH HIGHLAND MEMPHIS, TN 38111
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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 902	<p>1200-8-6-.09(2) Life Safety</p> <p>(2) The nursing home shall provide fire protection by the elimination of fire hazards, by the installation of necessary fire fighting equipment and by the adoption of a written fire control plan. Fire drills shall be held at least quarterly for each work shift for nursing home personnel in each separate patient-occupied nursing home building. There shall be a written report documenting the evaluation of each drill and the action recommended or taken for any deficiencies found. Records which document and evaluate these drills must be maintained for at least three (3) years. All fires which result in a response by the local fire department shall be reported to the department within seven (7) days. The report shall contain sufficient information to ascertain the nature and location of the fire, its probable cause and any injuries incurred by any person or persons as a result of the fire. Initial reports by the facility may omit the name(s) of resident(s) and parties involved, however, should the department find the identities of such persons to be necessary to an investigation, the facility shall provide such information.</p> <p>Authority: T.C.A. §§4-5-202, 4-5-204, 68-11-202, 68-11-204, 68-11-206, and 68-11-209.</p> <p>This Rule is not met as evidenced by: Based on observations, it was determined that the facility failed to provide fire protection by not eliminating fire hazards in the laundry area.</p> <p>The findings included:</p> <p>Observations of the laundry area on 9/7/10 at 10:35 AM revealed the following: a. A heavy lint buildup behind the dryers. Two of</p>	N 902	<p>K 902</p> <p>The nursing home will provide fire protection by the elimination of fire hazards, by the installation of necessary fire fighting equipment and by the adoption of a written fire control plan. Fire drills will be held at least quarterly for each work shift for the nursing home personnel in each separate patient-occupied nursing home building. There will be a written report documenting the evaluation of each drill and the action recommended or taken for any deficiencies found. Records which document and evaluate these drills will be maintained for at least three (3) years. All fires which result in a response by the local fire department will be reported to the department within seven (7) days. The report will contain sufficient information to ascertain the nature and location of the fire. Initial reports by the facility may omit the name(s) of resident(s) and parties involved, however, should the department find the identities of such persons to be necessary to an investigation, the facility will provide such information.</p> <p>1) During the survey, the area indicated with the lint build up was cleaned.</p> <p>2) All dryers have the potential to be affected by the deficient practice.</p> <p>3) Daily cleaning of the laundry area, including behind the dryers, will be done by housekeeping staff.</p> <p>4) Housekeeping manager and/or designee will inspect the area daily x 2 weeks then weekly to ensure compliance. Findings will be reported to the QA & A Committee monthly x 2 and PRN thereafter.</p>	9/24/10
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Division of Health Care Facilities

TITLE

(X6) DATE

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

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SEP 23 2010

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N 902	Continued From page 1 the 4 dryers had a buildup of lint under the dryer drum and components in the filter area. b. The ceiling, walls, floor, ductwork, and piping were coated with a heavy buildup of dryer lint.	N 902		