

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>495293</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b> - BUILDING <b>02</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/21/2018</b>
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NAME OF PROVIDER OR SUPPLIER <b>BERKSHIRE HEALTH &amp; REHABILITATION CEN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>705 CLEARVIEW DRIVE VINTON, VA 24179</b>
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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) COMPLETION DATE
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K 000	<p><b>INITIAL COMMENTS</b></p> <p>Surveyor: 21761 Construction Type: Type II (000)</p> <p>Description of Structure: Building is a one story addition to the main building, and is a non-combustible structure with steel beams and joists, and concrete slab floors.</p> <p>Sprinkler Status: The facility is protected by NFPA 13 sprinkler systems. The systems are supplied by municipal water.</p> <p>An unannounced LSC standard recertification survey was conducted on 12/21/18 in accordance with 42 Code of Federal Regulation, Part 483: Requirements for Long Term Care Facilities. The facility was surveyed for compliance using the LSC 2012 Existing regulations. The facility was not in compliance with the Requirements for Participation Medicare and Medicaid.</p> <p>The findings that follow demonstrate non-compliance with Title 42 Code of Regulations, 483.70(a) et seq (Life Safety from Fire.)</p>	K 000		
K 374 SS=F	<p>Subdivision of Building Spaces - Smoke Barrie CFR(s): NFPA 101</p> <p>Subdivision of Building Spaces - Smoke Barrier Doors 2012 EXISTING Doors in smoke barriers are 1-3/4-inch thick solid bonded wood-core doors or of construction that resists fire for 20 minutes. Nonrated protective plates of unlimited height are permitted. Doors are permitted to have fixed fire window assemblies per 8.5. Doors are self-closing or automatic-closing, do not require latching, and are not required to swing in the direction of</p>	K 374	<ol style="list-style-type: none"> <li>Doors were adjusted so they would latch and operate properly on 1/7/19.</li> <li>All other doors were checked 12/21/18 as part of an inspection and were operating properly.</li> <li>Doors will be monitored by all staff with daily use and will report any doors not latching or functioning properly. All doors are inspected and checked for proper and safe operation quarterly as part of our</li> </ol>	2/4/19

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Mash* TITLE Administrator (X6) DATE 1/20/19

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 374	<p>Continued From page 1</p> <p>egress travel. Door opening provides a minimum clear width of 32 inches for swinging or horizontal doors. 19.3.7.6, 19.3.7.8, 19.3.7.9 This REQUIREMENT is not met as evidenced by: Surveyor: 21761 Based on observation and interview, it was revealed the facility failed to maintain the smoke barrier doors, evidenced as follows;</p> <p>Findings include:</p> <p>On 12/21/18, at approximately 11:54 A.M., it was observed during inspection the cross corridor smoke doors by the Dayroom are not completely closing against the passage of smoke.</p> <p>The Director of Maintenance witnessed this evidence by observation and interview.</p>	K 374	<p>preventative maintenance plan. Any issues will be corrected promptly.</p> <p>4. Any concerns will be reported in the Safety Meeting and QA meeting for one quarter.</p> <p>5. Completion date: 2/4/2019</p>	