

23020 Main Street Courtland, VA 23837-1133 (757) 653-0908 Fax (757) 653-9007

December 14, 2018

Mr. Rusty Chase, Deputy Fire Marshal
State Fire Marshal's Office, Tidewater Division
102 Pratt Street, Suite 101
Fort Monroe, Virginia 23651

Dear Mr. Chase;

Enclosed is the Plan of Correction for the Life Safety Code survey of Courtland Health and Rehabilitation Center, conducted on November 30, 2018.

If you have any questions, please contact me at the facility.

Sincerely,

Sinta Unieus Anita Willis

Administrator

/aw



DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

Printed: 12/05/2018 FORM APPROVED OMB NO. 0938-0391

(X2) MULTIPLE CONSTRUCTION STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING 01 - MAIN BUILDING 01 COMPLETED 495296 11/30/2018 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 23020 MAIN STREET **COURTLAND HEALTH & REHABILITATION CE** COURTLAND, VA 23837 (X5) COMPLETION DATE PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY PREFIX (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE OR LSC (DENTIFYING INFORMATION) **TAG** DEFICIENCY) K 741 K 741 Continued From page 1 The facility purchased a self closing metal devices into which ashtrays can be emptied shall container for use in the staff smoking area. be readily available to all areas where smoking is Maintenance staff reviewed smoking equipment at the facility, and determined that no permitted. other equipment failed to meet the regu-18.7.4, 19.7.4 lation. Maintenance staff will review facility smoking equipment monthly, and ensure This REQUIREMENT is not met as evidenced no smoking equipment fails to meet the by: regulation. Maintenance staff will attend Based upon observations a self closing metal quarterly QA and report to QA the results of their monthly review for one year. Date of container was not readily available. correction December 12, 2018 Findings include. On 11/30/18 between 12:30 PM and 3:30 PM it was observed that the facility did not have A written smoking policy has been done for documentation of smoking regulations. The the facility. Maintenance Staff reviewed above deficiency was observed by the Director of smoking practices at the facility to see that the regulation is met. The written policy will Maintenance. be reviewed by Maintenance Staff quarterly and updated as necessary. Maintenance Staff will attend quarterly QA and report to year. Date of correction December 12, 2018. QA the result of the quarterly review for one

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

Printed: 12/05/2018 FORM APPROVED OMB NO. 0938-0391

NAME OF PROVIDER OR SUPPLIER COURTLAND HEALTH & REHABILITATION CE 23020 MAIN STREET COURTLAND, VA 23837 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (FACH CORRECTION SHOULD BE COMP	STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3) DATE SURVEY COMPLETED		
COURTLAND HEALTH & REHABILITATION CE COURTLAND, VA 23837			495296		B. WING		11/30/2018		
PRÉFIX TAG REACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) K 000 INITIAL COMMENTS Description of structure: The facility is 1 story frame structure with a construction type of V(000) Sprinkler status: Fully Sprinklered An unannounced recertification Life Safety Code survey was conducted 11/30/2018 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 surveyed for participation Medicare and Medicaid. K 741 SS=D Smoking Regulations Smoking Regulations Smoking regulations shall be adopted and shall include not less than the following provisions: (1) Smoking shall be prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area shall be posted with the international symbol for no smoking. (2) In health care occupancies where smoking is prohibited and signs are prominently placed at all major entrances, secondary signs with language that prohibits smoking shall not be required. (3) Smoking by patients classified as not responsible shall be prohibited. (4) The requirement of 18.7.4(3) shall not apply where the patient is under direct supervision. (5) Ashtrays of noncombustible material and safe	NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 23020 MAIN STREET 23020 MAIN STREET								
Description of structure: The facility is 1 story frame structure with a construction type of V(000) Sprinkler status: Fully Sprinklered An unannounced recertification Life Safety Code survey was conducted 11/30/2018 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 found not to be in compliance with the Requirements for Participation Medicare and Medicaid. K 741 Smoking Regulations Smoking Regulations Smoking regulations shall be adopted and shall include not less than the following provisions: (1) Smoking shall be prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area shall be posted with signs that read NO SMOKING or shall be posted with the international symbol for no smoking. (2) In health care occupancies where smoking is prohibited and signs are prominently placed at all major entrances, secondary signs with language that prohibits smoking shall not be required. (3) Smoking by patients classified as not responsible shall be prohibited. (4) The requirement of 18.7-4(3) shall not apply where the patient is under direct supervision. (5) Ashtrays of noncombustible material and safe	PRÉFIX	(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY			PREFIX	(EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP	SHOULD BE COMPLETION		
frame structure with a construction type of V(000) Sprinkler status: Fully Sprinklered An unannounced recertification Life Safety Code survey was conducted 11/30/2018 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 found not to be in compliance with the Requirements for Participation Medicare and Medicaid. K 741 Smoking Regulations CFR(s): NFPA 101 Smoking Regulations Sanoking regulations shall include not less than the following provisions: (1) Smoking shall be prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area shall be posted with signs that read NO SMOKING or shall be posted with the international symbol for no smoking. (2) In health care occupancies where smoking is prohibited and signs are prominently placed at all major entrances, secondary signs with language that prohibits smoking shall not be required. (3) Smoking by patients classified as not responsible shall be prohibited. (4) The requirement of 18.7.4(3) shall not apply where the patient is under direct supervision. (5) Ashtrays of noncombustible material and safe	K 000	INITIAL COMMENTS			K 000				
SS=D CFR(s): NFPA 101 Smoking Regulations shall be adopted and shall include not less than the following provisions: (1) Smoking shall be prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area shall be posted with signs that read NO SMOKING or shall be posted with the international symbol for no smoking. (2) In health care occupancies where smoking is prohibited and signs are prominently placed at all major entrances, secondary signs with language that prohibits smoking shall not be required. (3) Smoking by patients classified as not responsible shall be prohibited. (4) The requirement of 18.7.4(3) shall not apply where the patient is under direct supervision. (5) Ashtrays of noncombustible material and safe		frame structure with Sprinkler status: Further status: Further status: Further survey was conducted accordance with 42 Part 483: Requirent Facilities. The facilities are using the regulations. The facompliance with the	h a construction type ully Sprinklered ecertification Life Safeted 11/30/2018 in 2 Code of Federal Renents for Long Term (ity was surveyed for he LSC 2012 Existing cility was found not to Requirements for	of V(000) ety Code egulation, Care					
Smoking Regulations shall be adopted and shall include not less than the following provisions: (1) Smoking shall be prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored and in any other hazardous location, and such area shall be posted with signs that read NO SMOKING or shall be posted with the international symbol for no smoking. (2) In health care occupancies where smoking is prohibited and signs are prominently placed at all major entrances, secondary signs with language that prohibits smoking shall not be required. (3) Smoking by patients classified as not responsible shall be prohibited. (4) The requirement of 18.7.4(3) shall not apply where the patient is under direct supervision. (5) Ashtrays of noncombustible material and safe					K 741				
smoking is permitted. (6) Metal containers with self-closing cover	55=0	Smoking Regulation Smoking regulation include not less that (1) Smoking shall be ward, or compartme combustible gases and in any other hat area shall be posted SMOKING or shall international symbol (2) In health care of prohibited and signification major entrances, so that prohibits smok (3) Smoking by pattern the patient is (5) Ashtrays of nor design shall be prosmoking is permitted.	as shall be adopted a an the following provisore prohibited in any resent where flammable, or oxygen is used o azardous location, and with signs that reach be posted with the color no smoking. In a coupancies where so are prominently place sondary signs with lating shall not be requisients classified as not be prohibited. In the prohibited of the prohibited of the promoted in all areas where do and the promoted in all areas where.	sions: com, e liquids, r stored d such d NO moking is aced at all language ired. ot ot apply ision. I and safe ere					

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.

121418

Villis