CENTERS	FOR MEDICARE & MEDICAID SERVICES			"A" FORM			
STATEMENT	OF ISOLATED DEFICIENCIES WHICH CAUSE	PROVIDER #	MULTIPLE CONSTRUCTION	DATE SURVEY			
NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM FOR SNFs AND NFs		345011	A. BUILDING:B. WING	COMPLETE: 12/8/2014			
					NAME OF PR	ROVIDER OR SUPPLIER	STREET ADDRESS
BRIAN CENTER NURSING CARE/LEXI		279 BRIAN CENTER DRIVE					
		LEXINGTON, NC					
ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIE	ENCIES					
F 356	483.30(e) POSTED NURSE STAFFING INFORMATION						
	The facility must post the following information on a daily basis: o Facility name. o The current date. o The total number and the actual hours worked by the following categories of licensed and unlicensed nursing staff directly responsible for resident care per shift: - Registered nurses Licensed practical nurses or licensed vocational nurses (as defined under State law) Certified nurse aides. o Resident census.						
	The facility must post the nurse staffing data specified above on a daily basis at the beginning of each shift. Data must be posted as follows: o Clear and readable format. o In a prominent place readily accessible to residents and visitors.						
	The facility must, upon oral or written request, make nurse staffing data available to the public for review at a cost not to exceed the community standard.						
	The facility must maintain the posted daily nurse staffing data for a minimum of 18 months, or as required by State law, whichever is greater.						
	This REQUIREMENT is not met as evidenced by: Based on staff interviews and record reviews the facility failed to make nurse staffing data available upon written request.						
	Findings included:						
	On 12/5/14 at 3:00PM, an observation of the facility 's posted " Nursing Staffing Information" included the facility name, current date and hours worked by licensed and unlicensed staff directly responsible for resident care per shift and resident census. The data was clear and readable and posted in a prominent place, accessible to residents and visitors.						
	On 12/8/14 at 8:30 AM an interview with the administrator revealed that he was knowledgeable of the "Federal Requirements for States and Long Term Care Facilities" including Public Record Request, which includes "Public access to posted nurse staffing data and the facility's responsibility to make nurse staffing data available to the public for review." The administrator revealed that he had not had any request for nurse staffing data. During a review of the written request dated 10/2/14, the administrator indicated it was addressed to the east division president who is located in Atlanta Georgia.						

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

The above isolated deficiencies pose no actual harm to the residents

031099 If continuation sheet 1 of 2 Event ID: 2Q6E11

STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM		PROVIDER#	MULTIPLE CONSTRUCTION A. BUILDING:	DATE SURVEY COMPLETE:			
OR SNFs AN	ID NFs	345011	B. WING	12/8/2014			
NAME OF PROVIDER OR SUPPLIER BRIAN CENTER NURSING CARE/LEXI		STREET ADDRESS, CITY, STATE, ZIP CODE 279 BRIAN CENTER DRIVE LEXINGTON, NC					
D PREFIX PAG	SUMMARY STATEMENT OF DEFICIE	ENCIES					
F 356	Continued From Page 1						
	On 12/8/14 at 9:50 AM record review of the facility 's "Nursing Staffing Data" revealed that "Nursing Staffing Data" was present for June and July 2013 and included the facility name, date and hours worked by licensed and unlicensed staff directly responsible for resident care per shift and resident census. During an interview with the regional director of clinical services on 12/8/14 at 1:55 PM revealed that the requested records were not mailed from the corporate office and the requested records were copied and						
	mailed by Fed Ex today (12/8/14) from the facility.						