

Department of Health & Human Services
Centers for Medicare & Medicaid Services

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Form Approved OMB
No. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 365456	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 05/13/2026
NAME OF PROVIDER OR SUPPLIER Circleville Post-Acute		STREET ADDRESS, CITY, STATE, ZIP CODE 1155 Atwater Avenue Circleville, OH 43113	
For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)		
F 0921 Level of Harm - Minimal harm or potential for actual harm Residents Affected - Few Note: The nursing home is disputing this citation.	Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. Based on observations resident and staff interviews and review of housekeeping records and review of the facility policy, facility failed to ensure Packaged Thermal Air Conditioner (PTAC) units were maintained in a clean manner. This affected two Residents (#39 and #40) but had the potential to affect all facility residents. The facility census was 90. Findings include: Observation of Resident #39 and #40's PTAC air machine on 05/12/26 at 9:44 A.M., revealed the vents where the air blew out had significant amount of debris including dust and dozens of coin size snack chips. Observation on 05/12/26 at 9:50 A.M. of the main dining areas, revealed three PTAC machines were present and all had thick pieces of dirt and dusty in the vent/grates where the air exited from toward the residents. During an interview on 05/12/26 at 11:51 A.M., Resident #40 stated the PTAC machine gets cleaned sometimes. Observation of Resident #39 and #40's PTAC air machines on 05/13/26 at 8:35 A.M., revealed the vents where the air blew out had significant amount of debris including dust and dozens of coin size snack chips. Observation on 05/13/26 at 8:37 A.M. of the main dining areas revealed three PTAC machines were present and all had thick pieces of dirt and dusty in the vent/grates where the air exited from toward the residents. During an interview on 05/13/26 at 9:20 A.M., Housekeeping Staff #238 stated the staff cleaned resident rooms daily which included checking the PTAC air filters and wiping them down on Friday's. She confirmed this was done by wiping the filter with a wet cloth. Housekeeping Staff #238 stated the maintenance staff cleaned the internal pieces of the PTAC machine. During an interview on 05/13/26 at 9:40 A.M., Maintenance Director #137 revealed he checked on PTACs if they were broken and completed an annual cleaning where they were taken apart, inspected, and fully cleaned. Interview and observation on 05/13/26 at 9:45 A.M. with Housekeeping Supervisor #179 revealed the PTAC machines should be cleaned weekly on Fridays by housekeeping staff. She confirmed this entailed wiping the filters and placing them back in the machine. Observation revealed three PTAC machines in the main dining area and one in Resident #39 and #40's room confirmed a layer of dust and debris including snack chips were found in the vents where the air exits the machine. Housekeeping Supervisor #179 stated the area would be considered internal and would be cleaned by the maintenance staff. During an interview on 05/13/26 at 10:20 A.M., Maintenance Director #137 stated he cleaned out the PTAC machines once annually in September according to the manufacture guide. Maintenance Director #137 stated the manufacturer recommended the PTAC units be cleaned periodically and acknowledged it did not give any specific timeframes. Maintenance Director #137 verified the dust and debris were present. Review of the housekeeping check offs for 05/2026, revealed the vents in the dining room were not included in the check offs but they had a general note of dining room that was checked off daily. The filter was also checked off daily but did not include mention of the PTAC vents. Review of the facility policy titled, Maintenance Service dated 12/2009, revealed maintenance shall be provided to all equipment and maintain heating and cooling system in good condition. Review of the facility policy titled, Cleaning and Disinfection of Environmental Surfaces dated 08/2019, revealed non-critical surfaces shall be disinfected with an EPA registered intermediate or low-level hospital disinfectant. Environmental surfaces shall be disinfected or cleaned on a regular basis and when visibly soiled. This deficiency represents non-compliance investigated under Complaint Number 2995700.		

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
FORM CMS-2567 (02/99) Previous Versions Obsolete	Event ID:	Facility ID: 365456
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