

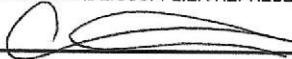
Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 20303C	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/20/2023
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NAME OF PROVIDER OR SUPPLIER ASHLAND VILLA-ASSISTED LIVING BY AMERICARE	STREET ADDRESS, CITY, STATE, ZIP CODE 301 SOUTH HENRY CLAY BOULEVARD ASHLAND, MO 65010
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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
A2269	<p>19 CSR 30-86.022(11)(B) Sprinkler System Maintenance/Testing</p> <p>Sprinkler Systems. (B) Facilities that have a sprinkler system installed prior to August 28, 2007, shall inspect, maintain, and test these systems in accordance with the requirements that were in effect for such facilities on August 27, 2007. I/II</p> <p>This regulation is not met as evidenced by: Class II</p> <p>During the fire safety inspection on June 15, 2023 the facility failed to maintain the sprinkler system in accordance with the applicable edition of NFPA 13R. The facility census was nineteen (19). This affected nineteen (19) of nineteen (19) residents.</p> <p>Observation on June 15, 2023 at 10:38 A.M. showed a sprinkler head escutcheon ring was missing in the C-hallway bathroom.</p> <p>Observation on June 15, 2023 at 10:50 A.M. showed a sprinkler head escutcheon ring was loose and hanging freely at the entrance of C-hallway.</p> <p>Observation on June 15, 2023 at 10:58 A.M. showed a sprinkler head escutcheon ring was missing inside the bathroom in D-hallway.</p> <p>Observation on June 15, 2023 at 11:03 A.M. showed a sprinkler head escutcheon ring was missing inside the closet of room D-7.</p> <p>Observation on June 15, 2023 at 11:24 A.M. showed a sprinkler head escutcheon ring was loose and not sealed tight to the ceiling in the</p>	A2269		

Missouri Department of Health and Senior Services
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE

Administrator

(X6) DATE

06/29/23

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 20303C	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/20/2023
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A2269	Continued From page 1 restroom near the south entrance. During an interview on June 15, 2023 at 11:35 A.M. the maintenance manager stated he would get all of the escutcheon rings replaced and tightened to the ceiling.	A2269		
A3201	19 CSR 30-86.032(2) Substantially Constructed & Maintained The building shall be substantially constructed and shall be maintained in good repair and in accordance with the construction and fire safety rules in effect at the time of initial licensing. II/III This regulation is not met as evidenced by: CLASS III Based on observation and interview during the fire safety inspection process on June 15, 2023, the facility failed to ensure the building was being maintained in good repair and in accordance with the construction and fire safety rules in effect at the time of initial licensing. The census was nineteen (19). This deficiency affects ninteen (19) of ninteen (19) residents. Observation on June 15, 2023, at 10:54 A.M., showed two three (3") inch, unused dryer pipes in the ceiling of the laundry room that were not sealed off or removed. Observation on June 15, 2023 at 11:06 A.M., showed a drywall seam seperated and falling apart, in the closet inside room D-12. Observation on June 15, 2023 at 11:08 A.M.,	A3201		

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A3201	<p>Continued From page 2</p> <p>showed a hole next to the sprinkler escutcheon plate inside the closet of room D-9.</p> <p>Observation on June 15, 2023 at 11:10 A.M., showed a unsealed drywall seam and exposed drywall screw inside of room D-11, just above the door.</p> <p>These unsealed drywall cracks and open pipes would possibly permit a fire to enter the attic prior to the activation of the sprinkler system, to properly protect the residents.</p> <p>During an interview on June 15, 2023 at 11:35 A.M., the maintenance manager stated the building had settled in the past year and he was working to get some foundation work approved to fix the shifting. He also stated he would see that all the cracks and piping were sealed up.</p>	A3201		

PLAN OF CORRECTION

Provider/Supplier Name:	Ashland Villa	
Street Address, City, Zip:	301 S Henry Clay Blvd, Ashland, MO 65010	
Date of Survey:	06/15/2023	
PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER		26D0907621
ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION: (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	COMPLETION DATE
	The filing of this correction does not constitute any admissions by the facility regarding the alleged violation stated in the summary Statement of Deficiencies dated June 21 st , 2023 by the Missouri Department of Health and Senior Services. This plan of correction is filed as evidence of our continuing commitment to provide care in compliance with applicable law.	
A2269	<p><u>In response to: 19 CSR 30-86.022(11)(B) Sprinkler System Maintenance/Testing:</u></p> <p>Immediate Action: Ashland Villa's fire system maintenance company was contacted day of survey to request a technician to verify and provide assistance. Fire protection system technician will be in house correcting cited deficiencies on July 7th, 2023.</p> <p>Ongoing Compliance: Maintenance or Administrator or designee, will conduct monthly rounds within the building to identify any possible violations while doing monthly check list.</p> <p>Compliance Date: 07/07/2023</p>	7/7/2023
A3201	<p><u>In Response to: 19 CSR 30-86.032(2) Substantially Constructed & Maintained:</u></p> <p>Immediate Action: Maintenance Director has capped off dryer pipes.</p> <p>Maintenance has repaired the drywall seam separated and falling apart, in the closet inside room D-12, repaired the hole next to the sprinkler escutcheon plate inside the closet of room D-9, and repaired the unsealed drywall seam and exposed drywall screw inside of room D-11, just above the door.</p> <p>Ongoing Compliance: Maintenance Director, Administrator, or designee will complete monthly walk-throughs on the building and rooms to ensure compliance and to correct any abnormalities as they arise.</p> <p>Compliance Date: August 31st, 2023</p>	8/31/2023

