An administrator signature on the 2567 & approved POC could not be found in file.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	30623	A. BUILDING: _____ B. WING _____	02/14/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VILLAS OF JACKSON LLC THE	670 BROADRIDGE DRIVE JACKSON, MO 63755

(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
A2214	19 CSR 30-86.022(5)(A) Fire Drill/Evacuation Plan, Consultation Fire Drills and Emergency Preparedness. (A) All facilities shall have a written plan to meet potential emergencies or disasters and shall request consultation and assistance annually from a local fire unit for review of fire and evacuation plans. If the consultation cannot be obtained, the facility shall inform the state fire marshal in writing and request assistance in review of the plan. An up-to-date copy of the facility ' s entire plan shall be provided to the local jurisdiction ' s emergency management director. II/III This regulation is not met as evidenced by: Class III Based on record review and interview on February 14, 2022 the facility failed to request consultation and assistance annually or provide documentation the consultation had been scheduled from the local fire unit for review of fire and evacuation plans. The total facility census was Seventy two (72). This deficiency affects fifty six (56) of fifty six (56) residents in the main building and sixteen (16) of sixteen (16) residents in the memory care building. Record review on February 14, 2022 at 03:30 P.M. showed no current annual fire department consultation on file for the main building for review. The last recorded consultation on file was dated 11/14/2019. Record review on February 14, 2022 at 03:30 P.M. showed no current annual fire department consultation on file for the memory care building for review. The last recorded consultation on file was dated 11/14/2019.	A2214		

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VILLAS OF JACKSON LLC THE	670 BROADRIDGE DRIVE JACKSON, MO 63755

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A2214	Continued From page 1 During an interview on February 14, 2022 at 03:30 P.M. the administrator said he did not have the consultation scheduled yet, they have had problems getting the local fire department to come out due to Covid. he stated she will contact the local fire department and get the consultation performed as soon as possible.	A2214		
A2250	19 CSR 30-86.022(9)(D) Fire Alarm System Inspections/Certifications Complete Fire Alarm Systems. (D) All facilities shall have inspections and written certifications of the complete fire alarm system completed by an approved qualified service representative in accordance with NFPA 72, 1999 edition, at least annually. I/II This regulation is not met as evidenced by: Class II Based on record review and interview on February 14, 2022 the facility failed to ensure the complete fire alarm system of the memory care building was tested semi-annually in accordance with NFPA 72, 1999 edition. The facility census was sixteen (16). This deficiency affects sixteen (16) of sixteen (16) residents. Record review on February 14, 2022 at 3:30 P.M. showed no semi-annual fire alarm inspection on file for the memory care building for review. The last documented inspection on file for review was dated October 28, 2020. During an interview on February 14, 2022 at 3:30 P.M. the Administrator said he did not know why the inspection had not been performed.	A2250		

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	30623	A. BUILDING: _____ B. WING _____	02/14/2022

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VILLAS OF JACKSON LLC THE	670 BROADRIDGE DRIVE JACKSON, MO 63755

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A2250	Continued From page 2 During a Phone interview on February 14, 2022 at 3:45 P.M. the inspection company representative said the testing was not on there schedule, they will be out as soon as possible to complete the inspection.	A2250		
A2268	19 CSR 30-86.022(11)(A) Complete Sprinkler System-NFPA 13 Sprinkler Systems. (A) Facilities licensed on or after August 28, 2007, or any section of a facility in which a major renovation has been completed on or after August 28, 2007, shall install and maintain a complete sprinkler system in accordance with NFPA 13, 1999 edition. I/II This regulation is not met as evidenced by: Class II Based on observation and interview on February 14, 2022 the facility failed to maintain the sprinkler system of the memory care building in accordance with the applicable edition of National Fire Protection Association (NFPA) 13. The facility census was sixteen (16). The deficiency affects sixteen (16) of sixteen (16) residents. Observation on February 14, 2022 at 2:43 P.M. showed the escutcheon ring dislodged. The sprinkler head was withdrawn above the ceiling drywall and into the attic area about one inch (1"). This leaves an open hole around the sprinkler head that would allow the sprinkler to not function as designed and possibly allow heat or hot gases to enter the attic area in a fire condition. This sprinkler is located in the closet of resident room one hundred twelve (112).	A2268		

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A2268	Continued From page 3 Observation on February 14, 2022 at 2:50 P.M. showed the escutcheon ring dislodged. The sprinkler head had fallen below the ceiling drywall about two inches (2"). This leaves an opening around the sprinkler head that would allow the sprinkler to not function as designed and possibly allow heat or hot gases to enter the attic area in a fire condition. This sprinkler is located in the closet of resident room one hundred seventeen (117). During the interview process on February 14, 2022 at 3:30 P.M. the Administrator said he was not aware the sprinkler heads were not in this condition. He said he would have them corrected as soon as possible.	A2268		