

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 23936	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/07/2025
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NAME OF PROVIDER OR SUPPLIER ASHBURY HEIGHTS OF JEFFERSON CITY	STREET ADDRESS, CITY, STATE, ZIP CODE 834 WEATHERED ROCK COURT JEFFERSON CITY, MO 65101
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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
A4224	<p>19 CSR 30-86.042(18) TB Screen Resident/Staff</p> <p>The facility shall screen residents and staff for tuberculosis as required for long-term care facilities by 19 CSR 20-20.100. II</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on interview and record review, facility staff failed to ensure the required annual one step tuberculosis ((TB) a communicable disease that affects the lungs characterized by fever, cough, and difficulty in breathing) screening test was administered to one employee (Manager A) of four sampled employees and the required annual evaluation for signs and symptoms of TB was completed for six (Resident #2, #4, #5, #6, #7, and #8) of eight sampled residents in accordance with 19 CSR 20-20.100. The facility census was 8.</p> <p>1. Review of Missouri state regulations 19 CSR 20-20.100 (tuberculosis (TB) testing for residents and workers in long-term care facilities) showed:</p> <ul style="list-style-type: none"> -Long-term care facilities shall screen their residents and staff for tuberculosis using the Mantoux method purified protein derivative (PPD) five tuberculin unit test (TST). Each facility shall be responsible for ensuring that all test results are completed and that documentation is maintained; -Within one month prior to or one week after admission, all residents new to long-term care are required to have the initial test of a two-step TB test; -All employees are required to obtain Mantoux PPD two-step TB test within one month prior to starting employment in the facility. If the initial 	A4224	<p>See Attached for POC</p>	

Missouri Department of Health and Senior Services

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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A4224	<p>Continued From page 1</p> <p>test is zero to nine millimeters (mm), the second test should be given three weeks after employment begins, unless documentation is provided indicating a PPD test in the past and at least one subsequent annual test within the past two years;</p> <p>-If the resident's or employee's initial test is negative, the second test should be given one to three weeks later. The CDC (Centers for Disease Control) states TB tests should be read 48 to 72 hours after administration;</p> <p>-All long-term care facility residents shall have a documented annual evaluation to rule out signs and symptoms of TB disease.</p> <p>-Employees with an initial zero to nine mm TB two step test shall have one step tuberculin testing annually and the results recorded in a permanent record.</p> <p>Review of the facility's policies showed staff did not provide a policy for TB testing for residents and employees.</p> <p>2. Review of the manager's personnel file showed a hire date of 08/07/2024. Review showed the employee's personnel file did not contain documentation of an annual tuberculin one step skin test.</p> <p>3. Review of Resident #2's medical record showed an admit date of 05/09/2024. Review showed the resident's medical record did not contain documentation of an annual evaluation to rule out signs and symptoms of TB disease.</p> <p>4. Review of Resident #4's medical record showed an admit date of 07/10/2024. Review showed the resident's medical record did not contain documentation of an annual evaluation to</p>	A4224		

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A4224	<p>Continued From page 2</p> <p>rule out signs and symptoms of TB disease.</p> <p>5. Review of Resident #5's medical record showed an admit date of 07/10/2024. Review showed the resident's medical record did not contain documentation of an annual evaluation to rule out signs and symptoms of TB disease.</p> <p>6. Review of Resident #6's medical record showed an admit date of 07/10/2024. Review showed the resident's medical record did not contain documentation of an annual evaluation to rule out signs and symptoms of TB disease.</p> <p>7. Review of Resident #7's medical record showed an admit date of 07/05/2024. Review showed the resident's medical record did not contain documentation of an annual evaluation to rule out signs and symptoms of TB disease.</p> <p>8. Review of Resident #8's medical record showed an admit date of 07/10/2024. Review showed the resident's medical record did not contain documentation of an annual evaluation to rule out signs and symptoms of TB disease.</p> <p>During an interview on 10/07/25 at 12:37 P.M., the manager said he/she did not know annual TB skin testing was required for staff and he/she did not know residents were required to have an annual TB screening to rule out signs and symptoms of tuberculosis. The manager said he/she had been working for the facility since August of 2024, and he/she did not have an annual TB skin test completed. The manager said he/she was responsible for making sure TB testing and screening was completed for employees and residents.</p>	A4224		

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Plan of Correction
Ashbury Heights of Jefferson City

A4224

Resident ,2, 4,5,6,7,8 will have their Annual TB Sign and Symptoms completed and filed in their charts. Administrator and all employees have current Annual TB tests in their file.

The administrator was retrained by the District Supervisor regarding TB tests required on admission for all residents, new hires and annual TB testing required for all employees and Annual Signs and symptoms reviewed and documented for residents.

The administrator has been given a decision-making tool provided by DHSS to use when determining TB testing for employees or residents.

The administrator will verify and document when employee new hires, new residents, and annual TB tests and/ or signs and symptom reviews are due. The administrator has been trained it is the on-site administrator's responsibility to ensure all TB testing is done completely and in a timely fashion.

The administrator will prepare a calendar showing when their and all staff's TB tests are due and when residents' signs and symptoms are to be evaluated.

The district supervisor will ensure TB tests are completed and will monitor employees' and resident files every 30 days for compliance while doing site visits.

Completion date: 11/17/25