

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 29697	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/22/2025
NAME OF PROVIDER OR SUPPLIER PRIMROSE RETIREMENT COMMUNITY OF JEJ		STREET ADDRESS, CITY, STATE, ZIP CODE 1214 FREEDOM BLVD JEFFERSON CITY, MO 65109	
(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)
A4704	<p>19 CSR 30-86.047(6) Operator/Administrator Responsibilities</p> <p>The operator shall be responsible to assure compliance with all applicable laws and regulations. The administrator shall be fully authorized and empowered to make decisions regarding the operation of the facility and shall be held responsible for the actions of all employees. The administrator's responsibilities shall include oversight of residents to assure that they receive care as defined in the individualized service plan. II/III</p> <p>This regulation is not met as evidenced by: Class III</p> <p>Based on observation, interview, and record review, facility staff failed to maintain active second business approval for office space for a wellness program, office space for an outpatient therapy program, a beauty salon, and housekeeping services provided to Independent Living apartments. The facility census was 40.</p> <p>The facility staff did not provide a policy for second business approvals.</p> <p>Review of the state of Missouri database for second business licenses by long term care communities showed:</p> <ul style="list-style-type: none"> -The facility second business license for office space (wellness center program) which expired on July 31, 2024; -The facility second business license for office space (outpatient therapy services) which expired on July 31, 2024; -The facility second business license for office space (beauty salon) which expired on July 31, 2024; 	A4704	

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

Patricia D. ...

TITLE

(X6) DATE

05/15/25

STATE FORM

9896

116A11

If continuation sheet 1 of 2

Missouri Department of Health and Senior Services

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A4704	<p>Continued From page 1</p> <p>-The facility second business license for ancillary services (housekeeping - Independent Living apartments) which expired on July 31, 2024.</p> <p>Observation on 04/22/25 during a tour of the facility showed the facility did not have second business licenses displayed.</p> <p>During an interview on 04/22/25 at 2:50 P.M., the administrator said he/she began working at the facility in August 2024, and he/she was not made aware the facility had any second business licenses. The administrator said active second business licenses were not posted because he/she was unaware of the existence of the licenses. The administrator said the facility was continuing to offer beauty salon services, therapy services, wellness program services and housekeeping services to the people residing in Independent Living at the facility.</p>	A4704		

