

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

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>18903C</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/23/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ST FRANCIS PARK-ASSISTED LIVING BY AME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1806 ST FRANCIS KENNETT, MO 63857</b>
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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
A2268	<p>19 CSR 30-86.022(11)(A) Complete Sprinkler System-NFPA 13</p> <p>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</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on record review, observation and interview on May 23, 2022 the facility failed to inspect and maintain the sprinkler system in accordance with NFPA 25, 1998 edition. The facility census was nineteen (19). This deficiency affects nineteen (19) of nineteen (19) residents.</p> <p>Observation on May 23, 2022 at 12:22 P.M. showed the sprinkler head located in the closet of resident room E-eight (E-8) was displaced from the ceiling. This leaves the escutcheon ring offset about two (2") inches below the ceiling, leaving a hole around the piping for fire or hot gasses to enter the attic area in case of a fire.</p> <p>Observation on May 23, 2022 at 12:34 P.M. showed no hydraulic calculation plate affixed to or posted near the sprinkler riser as required by NFPA 25 1998 edition. The hydraulic calculation data is essential for correct testing of the sprinkler system.</p> <p>Record Review on May 23, 2022 at 1:00 P.M. of the annual sprinkler inspection dated 02/16/22 showed no deficiency noted of the required hydraulic calculation plate not being affixed or posted near the sprinkler riser.</p>	A2268		

Missouri Department of Health and Senior Services LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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A2268	Continued From page 1  During an interview on May 23, 2022 at 1:15 P.M. the administrator stated she was not aware the calculation plate was missing. She stated she would get the deficiencies corrected.	A2268		
A3214	19 CSR 30-86.032(13) Electrical Wiring, Maintained, Inspected  In facilities that are constructed or have plans approved after July 1, 2005, electrical wiring shall be installed and maintained in accordance with the requirements of the National Electrical Code, 1999 edition, National Fire Protection Association, Inc., incorporated by reference, in this rule and available by mail at One Batterymarch Park, Quincy, MA 02269, and local codes. This rule does not incorporate any subsequent amendments or additions to the materials incorporated by reference. Facilities built between September 28, 1979 and July 1, 2005 shall be maintained in accordance with the requirements of the National Electrical Code, which was in effect at the time of the original plan approval and local codes. This rule does not incorporate any subsequent amendments or additions. In facilities built prior to September 28, 1979, electrical wiring shall be maintained in good repair and shall not present a safety hazard. All facilities shall have wiring inspected every two (2) years by a qualified electrician. II/III  This regulation is not met as evidenced by: Class III  Based on observation and interview on May 23, 2022 the facility failed to properly maintain the electrical wiring system so as not to cause a safety and/or fire hazard. The facility census was	A3214		

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A3214	<p>Continued From page 2</p> <p>nineteen (19). This deficiency affects nineteen (19) of nineteen (19) residents.</p> <p>Observation on May 23, 2022 at 12:15 P.M. showed an unapproved electrical adapter used to power the refrigerator in resident room D one (D-1).</p> <p>Observation on May 23, 2022 at 12:30 P.M. showed a powerstrip bar piggy backed off another powerstrip in resident room B one (B-1).</p> <p>During an interview on May 23, 2022 at 1:15 P.M. the administrator said she would have the unapproved items corrected.</p>	A3214		