Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	04907D	A. BUILDING: _____ B. WING _____	05/19/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARANATHA VILLAGE, INC	233 EAST NORTON ROAD SPRINGFIELD, MO 65803

(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
A2249	19 CSR 30-86.022(9)(C) Fire Alarm System-Test/Maintain Complete Fire Alarm Systems. (C) All facilities shall test and maintain the complete fire alarm system in accordance with NFPA 72, 1999 edition. I/II This regulation is not met as evidenced by: Class II Based on record review and interview, the facility failed to test and maintain the complete fire alarm system in accordance with the National Fire Protection Association (NFPA) 72, 1999 edition. The facility census was twenty (20). This deficiency affected twenty (20) of twenty (20) residents. Record review on May 19, 2025 at 12:33 P.M., showed the last semi-annual fire alarm inspection performed on July 30, 2024. The last annual fire alarm inspection was performed on July 30,2024. During the exit interview on May 19, 2025 at 2:20 P.M., the facility Director of Maintenance said, "I thought the semi - fire alarm inspection was done, but might of been forgotten due to changing companies. The new fire alarm company is scheduled for next month."	A2249		
A2274	19 CSR 30-86.022(11)(F) Sprinkler Systems-Inspections, Cert. Sprinkler Systems. (F) All facilities shall have inspections and written certifications of the approved sprinkler system completed by an approved qualified service representative in accordance with NFPA 25, 1998 edition. The inspections shall be in accordance with the provisions of NFPA 25, 1998 edition, with	A2274		

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A2274	Continued From page 1 certification at least annually by a qualified service representative. I/II This regulation is not met as evidenced by: Class II Based on record review and interview, the facility failed to have inspections and written certifications of the approved sprinkler system completed by an approved qualified service representative in accordance with NFPA 25, 1998 edition. The inspections shall be in accordance with the provisions of NFPA 25, 1998 edition, with certification at least annually by a qualified service representative. The facility census was twenty (20). This deficiency affected twenty (20) of twenty (20) residents. Record review on May 19, 2025 at 12:33 P.M., showed the last annual sprinkler system inspection on file was on March 27, 2024. During the exit interview on May 19, 2025 at 2:20 P.M., the facility Director of Maintenance said, "It might of been gotten forgotten due to changing companies."	A2274		

PLAN OF CORRECTION

Provider/Supplier Name:	Maranatha Village, Inc.
Street Address, City, Zip:	233 E. Norton Road Springfield MO 65803
Date of Survey:	

PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	

ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION: (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	COMPLETION DATE
A2249	This plan of correction is to serve as Maranatha Village's credible allegation of compliance. Submission of this plan of correction does not constitute an admission by Maranatha Village that the allegations contained in the survey report are a true and accurate portrayal of the provision of nursing care and other services in this facility. Nor does this submission constitute an agreement or admission of the survey allegations.	
	1. All residents have the potential to be affected by this finding. The facility director of maintenance and staff have been educated on May 23, 2025,to the importance of following the scheduled inspection list for this and all other fire systems inspection. The facility director of maintenance or designee has ordered the contracted vendor to conduct the semi-annual fire alarm inspection.	
	2. All residents have the potential to be affected by this finding.	
	3. The maintenance director has included and scheduled this semi-annual inspection of the fire alarm system in both the facility digital work-order system and the contracted vendor's work order system. So that both the facility director of Maintenance or designee will know to contact the vendor in a timely manner as to not miss the date of inspection to meet the requirements for a semi-annual inspection. The semi-annual inspection has been scheduled for June 2, 2025.	
	4. The scheduling of the semi-annual fire system inspection will be placed on the facility QAPI monthly agenda for the next 12 months. The facility director of maintenance or designee will report findings of the semi-annual report to the QAPI committee.	
	5. Completion date is June 2, 2025	

PLAN OF CORRECTION

Provider/Supplier Name:	Maranatha Village, Inc.
Street Address, City, Zip:	233 E. Norton Rd Springfield
Date of Survey:	5-19-2025

PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	

ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION: (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	COMPLETION DATE
A2274	This plan of correction is to serve as Maranatha Village's credible allegation of compliance. Submission of this plan of correction does not constitute an admission by Maranatha Village that the allegations contained in the survey report are a true and accurate portrayal of the provision of nursing care and other services in this facility. Nor does this submission constitute an agreement or admission of the survey allegations.	
	1. All residents have the potential to be affected by this finding. The facility director of maintenance and staff have been educated on May 23, 2025,to the importance of following the scheduled inspection list for this and all other fire systems inspections. The facility director of maintenance or designee has ordered the contracted vendor to conduct the annual sprinkler system inspection	
	2. All residents have the potential to be affected by this finding.	
	3. The maintenance director has included and scheduled this inspection of the sprinkler system in both the facility digital work-order system and the contracted vendor's work order system. So that both the facility director of Maintenance or designee will know to contact the vendor in a timely manner as to not miss the date of inspection to meet the requirements for a semi-annual inspection. The annual sprinkler system inspection has been scheduled for June 2, 2025.	
	4. The scheduling of the annual sprinkler system inspection will be placed on the facility QAPI monthly agenda for the next 12 months. The facility director of maintenance or designee will report findings of the annual sprinkler system inspection report to the QAPI committee.	
	5. Completion date is June 2, 2025	
	The Administrator signing and dating the first page of the CMS-2567/State Form is indicating their approval of the plan of correction being submitted on this form.	