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
	15845C	A. BUILDING: _____ B. WING _____	04/23/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AUTUMN RIDGE	300 AUTUMN RIDGE DRIVE HERCULANEUM, MO 63048

(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: Surveyor: U9900 Class II Based on record review and interview during the fire safety inspection on April 23, 2018 the facility failed to test and maintain the complete fire alarm system in accordance with NFPA 72, 1999 edition. The facility census was 81. This affected 81 out of 81 residents. Record review on April 23, 2018 between 9:15 A.M. and 12:45 P.M. showed the facility provided documentation that the semi-annual fire alarm system inspection had been done in June of 2017 by the facility maintenance personnel, but a load test on the batteries had not been done. The Administrator stated at the time of discovery that the facility was using the chart from NFPA 72, 1999 ed. and was unaware of the requirement for a battery load test. During an interview on April 23, 2018 at 12:45 P.M. the Administrator stated he/she would ensure the proper test were done in the future.	A2249	4-26-18 Autumn Ridge will test and maintain the Complete fire alarm system in accordance With NFPA 72 1999 edition Autumn Ridge has contracted with our Fire & Security Company to do our annual as well as a semi -annual testing . This is to Include battery load test to be done semi-annually . The next test date will be due in June 2018 as a full inspection was done in December 2017. This will be monitored by the maintenance super visor with a copy of the complete inspection to be given to the Administrator. JH/BP **RECEIVED** ***By Joanne at 7:38 am, Apr 27, 2018***	

Missouri Department of Health and Senior Services

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Susan Koch	Administrator	4-26-18