

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 20525D	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/23/2025
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NAME OF PROVIDER OR SUPPLIER NORTHRIDGE PLACE ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 1500 LYNN STREET LEBANON, MO 65536
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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
A2256	<p>19 CSR 30-86.022(10)(A) Hazardous Area Requirements</p> <p>Protection from Hazards.</p> <p>(A) In assisted living facilities and residential care facilities licensed on or after November 13, 1980, for more than twelve (12) beds, hazardous areas shall be separated by construction of at least a one- (1-) hour fire-resistant rating. In facilities equipped with a complete fire alarm system, the one- (1-) hour fire separation is required only for furnace or boiler rooms. Hazardous areas equipped with a complete sprinkler system are not required to have this one- (1-) hour fire separation. Doors to hazardous areas shall be self-closing and shall be kept closed unless an electromagnetic hold-open device is used which is interconnected with the fire alarm system. When the sprinkler option is chosen, the areas shall be separated from other spaces by smoke-resistant partitions and doors. The doors shall be self-closing or automatic-closing. Facilities formerly licensed as residential care facility I or II, and existing prior to November 13, 1980, shall be exempt from this requirement. II</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on observation and interview during the fire safety inspection process, the sprinklered facility, licensed for more than twelve (12) beds on or after November 13, 1980, failed to provide separation from a hazardous area with self-closing, smoke-resistant partitions or doors. The facility census was 22. This deficiency affects 13 of 22 residents.</p> <p>Observation revealed that the Northridge has a range/oven for resident use. The range/oven is in a common area and not enclosed within a 1-hour</p>	A2256		

Missouri Department of Health and Senior Services

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

TITLE

(X6) DATE

Phileshia Walker Executive Director 10/7/25

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A2256	Continued From page 1 fire rated room. Power was secured to the range/oven. The facility does not have an exception for the range/oven. During the exit interview on September 23, 2025 at 4:30 PM, the administrator stated she would begin the paperwork for an exception from DHSS.	A2256		
A2269	19 CSR 30-86.022(11)(B) Sprinkler System Maintenance/Testing Sprinkler Systems. (B) Facilities that have a sprinkler system installed prior to August 28, 2007, shall inspect, maintain, and test these systems in accordance with the requirements that were in effect for such facilities on August 27, 2007. I/II This regulation is not met as evidenced by: Class II Based on record review and interview during the fire safety inspection process, the facility failed to maintain a complete sprinkler system in accordance with NFPA 13, 1999 edition. The facility census was 22. This deficiency affects 13 of 22 residents. Record review revealed a deficiency on Northridge's annual fire sprinkler inspection. The sprinkler system requires a 5 year inspection. During the exit interview on September 23, 2025 at 4:35 PM, the maintenance man stated he would call the sprinkler company and schedule the testing.	A2269		

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A3214 A3214	<p>Continued From page 2</p> <p>19 CSR 30-86.032(13) Electrical Wiring, Maintained, Inspected</p> <p>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</p> <p>This regulation is not met as evidenced by: Class III</p> <p>Based on record review and interview during the fire safety inspection process, the facility failed to ensure the facility's electric wiring was properly maintained. The facility census was 22. This deficiency affects 22 of 22 residents.</p> <p>Record review revealed the facility's electrical wiring certificate had expired in March 2025</p> <p>During the exit interview on September 23, 2025 at 4:40 PM, the maintenance man stated he</p>	A3214 A3214		

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A3214	Continued From page 3 would get an electrician in right away.	A3214		

