

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13294C	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/21/2023
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NAME OF PROVIDER OR SUPPLIER SPENCER PLACE-ASSISTED LIVING BY AMERICARE	STREET ADDRESS, CITY, STATE, ZIP CODE 265 SPENCER ROAD SAINT PETERS, MO 63376
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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
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A2249	<p>19 CSR 30-86.022(9)(C) Fire Alarm System-Test/Maintain</p> <p>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</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on record review and interview, the facility failed to test and maintain the complete fire alarm system in accordance with NFPA 72, 1999 edition, when the facility failed to complete a semi annual fire alarm inspection. The facility census was 40. This affected 40 of 40 residents.</p> <p>Record review showed no semi-annual fire alarm system inspection had been documented. Facility was unable to locate the semi-annual fire alarm system inspection.</p> <p>During an interview on 12-21-2023 at 11:35 A.M., the director of maintenance said he couldn't locate the inspection and wasn't sure it had been completed.</p> <p>Review of NFPA 72, 1999 edition, showed the following: Table 7-3.2* showed semiannual fire alarm inspection be completed and include the following visual inspection of the fire alarm components: -Nickel-cadmium or sealed lead acid batteries; -Transient suppressors; -Fire Alarm control unit trouble signals; -In building fire emergency voice/alarm communications equipment; -Remote annunciators; -Initiating device such as air sampling, duct detector, electromechanical releasing devices,</p>	A2249		
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Missouri Department of Health and Senior Services
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

Roxy Torres, Executive Director
Roxy Torres

12/27/23

Missouri Department of Health and Senior Services

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A2249	<p>19 CSR 30-86.022(9)(C) Fire Alarm System-Test/Maintain</p> <p>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</p> <p>This regulation is not met as evidenced by: Class II</p> <p>Based on record review and interview, the facility failed to test and maintain the complete fire alarm system in accordance with NFPA 72, 1999 edition, when the facility failed to complete a semi annual fire alarm inspection. The facility census was 40. This affected 40 of 40 residents.</p> <p>Record review showed no semi-annual fire alarm system inspection had been documented. Facility was unable to locate the semi-annual fire alarm system inspection.</p> <p>During an interview on 12-21-2023 at 11:35 A.M., the director of maintenance said he couldn't locate the inspection and wasn't sure it had been completed.</p> <p>Review of NFPA 72, 1999 edition, showed the following: Table 7-3.2* showed semiannual fire alarm inspection be completed and include the following visual inspection of the fire alarm components: -Nickel-cadmium or sealed lead acid batteries; -Transient suppressors; -Fire Alarm control unit trouble signals; -In building fire emergency voice/alarm communications equipment; -Remote annunciators; -Initiating device such as air sampling, duct detector, electromechanical releasing devices,</p>	A2249		

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A2249	<p>Continued From page 1</p> <p>fire extinguishing system(s) or suppressions system(s) switches; manual fire alarm boxes, heat detectors and smoke detectors; -Guard tour equipment; -Combination systems such as fire extinguisher electronic monitoring device/systems and carbon monoxide detector systems; -Interface equipment; -Supervised alarm notification appliances; -Supervising station alarm systems transmitters such as DACT, DART, McCulloh, and RAT; -Special procedures; -Receivers for the supervising station alarm systems; -Publicly accessible alarm box; -Manual operations for the mast box; -Control equipment such as fuses, interfaces, lamps/LEDs, primary power supply; -The secondary Power supply lead-acid, nickel-cadmium, primary (dry cell), or sealed lead-acid batteries; -Initiating devices; -Notification appliances.</p> <p>Review of NFPA 72, 1999 edition, 7-5.2.2* showed - A permanent record of all inspections, testing, and maintenance shall be provided that includes the following information regarding tests and all the applicable information requested in Figure 7-5.2.2.</p> <p>(1) Date (2) Test frequency (3) Name of property (4) Address (5) Name of person performing inspection, maintenance, tests, or combination thereof, and affiliation, business address, and telephone number; (6) Name, address, and representative of</p>	A2249		

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A2249	Continued From page 2 approving agency(ies); (7) Designation of the detector(s) tested; (8) Functional test of detectors; (9)*Functional test of required sequence of operations; (10) Check of all smoke detectors; (11) Loop resistance for all fixed-temperature, line-type heat Detectors; (12) Functional test of mass notification system control units; (13) Functional test of signal transmission to mass notification systems, (14) Functional test of ability of mass notification system to silence fire alarm notification appliances; (15) Tests of intelligibility of mass notification system speakers; (16) Other tests as required by the equipment manufacturer's published instructions; (17) Other tests as required by the authority having jurisdiction; (18) Signatures of tester and approved authority representative; (19) Disposition of problems identified during test (e.g., system owner notified, problem corrected/successfully retested, device abandoned in place).	A2249		
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	A3214		

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A3214	<p>Continued From page 3</p> <p>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, the facility failed to have the electrical wiring inspected every two (2) years by a qualified electrician. The facility census was 40. This affected 40 of 40 residents.</p> <p>During the record review the facility failed to provide documentation of an approved electrical wiring inspection every two (2) years by a qualified electrician.</p> <p>During the interview on 12/21/2023 at 11:50 AM the director of maintenance said he couldn't locate the documentation and wasn't sure it had been completed. He said he would be contacting the company and scheduling it as soon as possible.</p>	A3214		

PLAN OF CORRECTION

Provider/Supplier Name:	Spencer Place Assisted Living	
Street Address, City, Zip:	265 Spencer Road Saint Peters MO 63376	
Date of Survey:	12/21/2023	
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	<ol style="list-style-type: none"> 1. Director of Maintenance called fire alarm testing company and scheduled semi annual fire alarm test to be completed on 01/03/2024. 2. Director of Maintenance will call fire alarm testing company to ensure they have Spencer Place on auto schedule to perform Semi-annual fire alarm testing. 3. Director of Maintenance will check on the 15th every 6 months to ensure testing company has come out to test Semi-annual fire alarm system. Director of Maintenance will keep an inspection log with previous inspection date, review monthly to ensure all inspections are completed on time 4. If the fire alarm testing company has not come out by the 15th of the month for semi-annual fire inspection will call fire alarm testing company and get them scheduled to come out to Spencer Place Assisted Living and perform semi-annual fire alarm testing before the end of that month. 5. 01/10/2024 	01/10/2024

