

Missouri Department of Health and Senior Services

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>18138C</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/01/2022</b>
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NAME OF PROVIDER OR SUPPLIER  
**ASHBROOK-ASSISTED LIVING BY AMERICARE**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**500 ASHBROOK DRIVE  
FARMINGTON, MO 63640**

(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
A2298	<p>19 CSR 30-86.022(17) Oxygen Storage Requirements</p> <p>Oxygen storage shall be in accordance with NFPA 99, 1999 Edition. II/III</p> <p>This regulation is not met as evidenced by: Class II*</p> <p>Based on observation and interview, the facility failed to properly store oxygen in accordance to the 1999 edition of the National Fire Protection Association (NFPA) when portable oxygen tanks were not secured and proper signage was not displayed on the doors of the rooms containing oxygen. The facility's census was 27.</p> <p>National Fire Protection Association (NFPA) 99; 1999 edition, 4-3.1.1.1: - Cylinders and container management. Cylinders in service and in storage shall be individually secured and located to prevent falling or being knocked over.</p> <p>NFPA 99; 1999 edition, 8-3.1.11.2: Storage Requirements: - Enclosures must be one-half hour rated in a sprinkled building; - Cylinders must be protected from mechanical shock/accidental falling; - Stored a minimum of five feet from combustible material in a fully sprinkled building; - Electrical fixtures must meet NFPA 99, 4-3.1.1.2.</p> <p>NFPA 99; 1999 edition, 8-3.1.11.3: Signs. A precautionary sign must be readable from a distance of five feet, shall be conspicuously</p>	A2298		

Missouri Department of Health and Senior Services  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE



TITLE  
*Administrator*

(X6) DATE  
**9/14/2022**

Missouri Department of Health and Senior Services

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NAME OF PROVIDER OR SUPPLIER  <b>ASHBROOK-ASSISTED LIVING BY AMERICARE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>500 ASHBROOK DRIVE FARMINGTON, MO 63640</b>
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A2298	<p>Continued From page 1</p> <p>displayed on each door or gate of the storage room or enclosure. The sign shall include the following wording as a minimum: CAUTION OXIDIZING GAS(ES) STORED WITHIN NO SMOKING.</p> <p>Observation on 9/1/22 showed:</p> <ul style="list-style-type: none"> <li>- An unlocked storage room across from Resident Room #6 with signs posted "Storage", "Gas Shutoff", "PPE", "Lock Out-Tag Out" attached to the door;</li> <li>- A large white metal pipe extending from the ceiling to mid-wall, with a valve, and labeled "Gas Shut Off;"</li> <li>- Two portable, unsecured oxygen tanks on the floor;</li> <li>- One oxygen concentrator with a portable oxygen tank attached to the concentrator;</li> <li>- A plastic cabinet which contained two empty portable oxygen tank racks that would hold a total of 12 portable oxygen tanks;</li> <li>- No precautionary "No Smoking" sign attached to the storage room door or doorway.</li> </ul> <p>During an interview on 9/1/22 at 12:20 P.M., Facility Staff B said he/she would have the issue corrected today.</p>	A2298		
A7042	<p>19 CSR 30-87.030(40) Ice Store/Dispense, No Contamination, Air Gap</p> <p>Ice shall be dispensed only with scoops, tongs or other ice-dispensing utensils or through automatic self-service, ice-dispensing equipment. Ice-dispensing utensils shall be stored on a clean surface or in the ice with the dispensing utensil ' s handle extended out of the ice. Between uses, ice transfer receptacles shall be stored in a way that</p>	A7042		

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NAME OF PROVIDER OR SUPPLIER  <b>ASHBROOK-ASSISTED LIVING BY AMERICARE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>500 ASHBROOK DRIVE FARMINGTON, MO 63640</b>
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A7042	<p>Continued From page 2</p> <p>protects them from contamination. Ice storage bins shall be drained through an air gap. III</p> <p>This regulation is not met as evidenced by: Class III</p> <p>Based on observation and interview, the facility failed to provide an air gap for the ice machine drain pipe to protect the ice from contamination in the case of backflow, potentially affecting all residents in the facility. The facility's census was 27.</p> <p>Observation on 9/1/22 showed:</p> <ul style="list-style-type: none"> <li>- A white drain pipe attached to the wall;</li> <li>- Two clear drain pipes from the back of the ice machine touching the inside of the white drain pipe;</li> <li>- A thick black substance, two inches in diameter, inside the white drain pipe.</li> </ul> <p>During an interview on 9/1/22 at 12:20 P.M., Facility Staff B said maintenance will shorten the clear drain pipes and clean the air gap.</p> <p>*The higher classification merited due to the extent of the violation.</p>	A7042		
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## PLAN OF CORRECTION

<b>Provider/Supplier Name:</b>	Ashbrook Assisted Living by Americare	
<b>Street Address, City, Zip:</b>	500 Ashbrook Drive, Farmington, MO 63640	
<b>Date of Survey:</b>	09/01/2022	
<b>PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER</b>		
<b>ID PREFIX TAG</b>	<b>PROVIDER'S PLAN OF CORRECTION: (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</b>	<b>COMPLETION DATE</b>
A2298	CSR 30-86.022(17) Oxygen Storage Requirements	10/17/2022
	Oxygen Storage shall be in accordance with NFPA99, 1999 Edition, II/III	
	The facility will ensure oxygen is properly stored and secured in accordance to the 1999 edition of the National Fire Protection Association (NFPA) when not in use. Cylinders in service and in storage shall be individually secured to prevent falling or being knocked over.	
	The facility will ensure that the proper signage is displayed on the doors of the rooms containing oxygen for in service and storage.	
	All residents residing at this community are at risk for this deficient practice.	
	The two portable unsecured oxygen tanks on the floor have been secured in the oxygen tank rack.	
	The portable oxygen tank attached to the concentrator has been removed and secured in the oxygen tank rack.	
	Director of Nursing has completed a visual inspection of all rooms where oxygen is in use or stored to ensure all oxygen tanks are properly stored and individually secured.	
	The precautionary "No Smoking" sign that was not posted outside the storage room door or doorway has been replaced.	
	Director of Nursing has completed an visual inspection of all rooms where oxygen is in use or being stored to ensure precautionary signage is displayed properly when oxygen is in service or being stored.	
	All Staff to be in-serviced by Director of Nursing and or designee on ensuring oxygen tanks in service and in storage are individually secured and properly stored to prevent falling or being knocked over.	
	All staff to be in-serviced by Director of Nursing or designee on ensuring Oxygen in Use precautionary "No Smoking" signs are located on outside of door where oxygen is in service or being stored and to notify Administrator or Director of Nursing immediately to post new sign if one isn't displayed properly.	
	Director of Nursing will complete monthly visual inspections of the facility to ensure that oxygen tanks are properly secured, as well as stored properly and appropriate precautionary signs are	

	displayed on doorway of rooms where oxygen is in service or being stored. The Director of Nursing will report continued compliance to the Administrator monthly on the Monthly Nursing report.	
A7042	19 CSR 30.87.030(40) Ice Store/Dispense, No Contamination, Air Gap	10/17/2022
	Ice shall be dispensed only with scoops, tongs, or other ice-dispensing utensils or through automatic self-service, ice-dispensing equipment. Ice-dispensing utensils shall be stored on a clean surface or in the ice with dispensing utensil's handle extended out of the ice. Between use ice transfer receptacles shall be stored in a way that protects them from contamination. Ice storage bins shall be drained through an air gap.	
	The facility will ensure to provide an air gap for the ice machine drain pipe to protect the ice from contamination in the case of backflow.	
	All residents that reside at this facility are at risk for this deficient practice.	
	The two clear drain pipes from the back of the ice machine have been shortened so they are no longer touching the inside of the white drain pipe.	
	The white drain pipe attached to the wall has been cleaned to remove the thick black substance.	
	Administrator or Designee will in-service Maintenance supervisor on ensuring that ice machine drain lines contain air gaps to prevent contamination in the case of backflow.	
	Administrator or designee to in-service Maintenance and Dietary staff on ensuring the ice machine drain line is cleaned monthly and as needed to ensure that no substance build up occurs.	
	Maintenance supervisor will complete monthly visual audits when completing maintenance checks to ensure that ice machine has proper air gap to drain and no substance is built up in the drain and will report continued compliance to Administrator monthly on monthly maintenance report.	

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.