An administrator signature on the 2567 & approved POC could not be found in file.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	18858C	A. BUILDING: _____ B. WING _____	04/11/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CENTRAL GARDENS INC	302 NORTH ELM DEXTER, MO 63841

(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
A2264	19 CSR 30-86.022(10)(I) Smoke Section Partitions > than 20 beds Protection from Hazards. (I) In facilities whose plans were approved or which were initially licensed after December 31, 1987, for more than twenty (20) beds and all facilities licensed after August 28, 2007, each smoke section shall be separated by one- (1-) hour fire-rated smoke partitions. The smoke partitions shall be continuous from outside wall-to-outside wall and from floor-to-floor or floor-to-roof deck. All doors in this wall shall be at least twenty- (20-) minute fire-rated or its equivalent, self-closing, and may be held open only if the door closes automatically upon activation of the complete fire alarm system. II This regulation is not met as evidenced by: Class II Based on observation and interview on April 11, 2022 the facility failed to properly maintain the one (1) hour rated smoke partition doors located in the one hundred (100) hallway of the facility. The facility census was thirty (30). This deficiency affects thirty (30) of thirty (30) residents. Observation on April 11, 2022 at 11:16 A.M. showed the smoke separation doors located in the one hundred (100) hallway, failed to fully close when released from their magnetic holders. Both smoke separation doors failed to come closed completely due to being blocked by a bar extending from the top of the frame, that is designed to make sure the left door closes first. The doors were released from an open position five (5) times, the doors failed to fully close all five (5) times. This malfunction of the door, leaves a six (6") inch opening between the doors and would allow smoke and hot gases to pass around	A2264		

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A2264	Continued From page 1 the door in the event of a fire. During an interview on April 11, 2022 at 12:30 A.M. the Administrator said she was not aware the doors were not functioning properly. She stated that she would get someone out to correct this as soon as possible.	A2264		
A2286	19 CSR 30-86.022(15)(A) Wastebaskets, Metal/UL/FM-Requirements Trash and Rubbish Disposal. (A) Only metal or UL- or FM-fire-resistant rated wastebaskets shall be used for trash. II This regulation is not met as evidenced by: Class II Based on observation and interview on April 11, 2022 the facility failed to ensure only all metal, UL or FM fire-resistant rated wastebaskets were being used for trash. The facility census was Thirty (30). This deficiency affects Thirty (30) of Thirty (30) residents. Observation on April 11, 2022 at 11:19 A.M. showed an unapproved plastic wastebasket in use in resident room one hundred six (106). Observation on April 11, 2022 at 12:04 P.M. showed an unapproved plastic wastebasket in use in resident room three hundred one (301). During an interview on April 11, 2022 at 12:30 P.M. the administrator said family probably brought them in. The wastebaskets were removed during the inspection process.	A2286		

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A3214	Continued From page 2	A3214		
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 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 This regulation is not met as evidenced by: Class III Based on observation and interview on April 11, 2022 the facility failed to properly maintain the electrical wiring system so as not to cause a safety and/or fire hazard. The facility census was thirty (30). This deficiency affects thirty (30) of thirty (30) residents. Observation on April 11, 2022 at 11:28 A.M. showed an unapproved electrical extension cord in use in resident room one hundred thirteen (113).	A3214		

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A3214	Continued From page 3 During an interview on April 11, 2022 at 12:30 P.M. the administrator said she would have the electrical cord removed from use.	A3214		