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
	30144	A. BUILDING: _____ B. WING _____	01/11/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARTON SENIOR LIVING	1054 SOUTH HWY 47 WARRENTON, MO 63383

(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: Class II 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 seventeen (17). This affected seventeen (17) of seventeen (17) residents. Record review showed no semi-annual fire alarm system inspection had been documented. During an interview on 1/11/2024 at 11:35 A.M., the said she couldn't locate any paperwork, and she would email it as soon as it was located. 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, fire extinguishing system(s) or suppressions system(s) switches; manual fire alarm boxes,	A2249	On 2/2/24 a fire alarm inspection was conducted by marmic Fire & Safety. No issues found during inspection. Director will make sure fire alarm inspection is performed semi annually each year in February & August. It will be the responsibility of the director to make sure these inspections are performed. All inspection requirements were Completed 2/2/24. These inspections have been noted on a Calendar for the month they are due.	2/2/24

Missouri Department of Health and Senior Services
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Miranda Pottsbaum
TITLE: Director
(X6) DATE: 2/13/24

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A2249	Continued From page 1 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. 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. (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 approving agency(ies); (7) Designation of the detector(s) tested;	A2249		

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A2249	Continued From page 2 (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		