

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 11/14/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255104	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 10/03/2023
NAME OF PROVIDER OR SUPPLIER GRENADA LIVING CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 1950 GRANDVIEW DRIVE GRENADA, MS 38901		
(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) COMPLETION DATE	
K 000	INITIAL COMMENTS 42 CFR 483.70(a) The facility must meet the applicable provisions of the 2012 (existing) Edition of the Life Safety Code (LSC) of the National Fire Protection Association (NFPA).	K 000			
K 363 SS=D	Corridor - Doors CFR(s): NFPA 101 Corridor - Doors Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas resist the passage of smoke and are made of 1 3/4 inch solid-bonded core wood or other material capable of resisting fire for at least 20 minutes. Doors in fully sprinklered smoke compartments are only required to resist the passage of smoke. Corridor doors and doors to rooms containing flammable or combustible materials have positive latching hardware. Roller latches are prohibited by CMS regulation. These requirements do not apply to auxiliary spaces that do not contain flammable or combustible material. Clearance between bottom of door and floor covering is not exceeding 1 inch. Powered doors complying with 7.2.1.9 are permissible if provided with a device capable of keeping the door closed when a force of 5 lbf is applied. There is no impediment to the closing of the doors. Hold open devices that release when the door is pushed or pulled are permitted. Nonrated protective plates of unlimited height are permitted. Dutch doors meeting 19.3.6.3.6 are permitted. Door frames shall be labeled and made of steel or other materials in compliance with 8.3, unless the smoke compartment is sprinklered. Fixed fire	K 363		11/1/23	

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

TITLE

(X6) DATE

Electronically Signed

10/23/2023

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 363	Continued From page 1 window assemblies are allowed per 8.3. In sprinklered compartments there are no restrictions in area or fire resistance of glass or frames in window assemblies. 19.3.6.3, 42 CFR Parts 403, 418, 460, 482, 483, and 485 Show in REMARKS details of doors such as fire protection ratings, automatics closing devices, etc. This REQUIREMENT is not met as evidenced by: Based on observation, the facility failed to provide and properly maintain Corridor Door in accordance with NFPA 101 section 19.3.6.3.5. This deficiency affected all three (3) smoke compartments in the facility on the day of survey. Findings include: On 10/3/23 at 9:30 AM, observation revealed the following residents' room doors do not close to positive latching position and could not resist the passage of smoke: A Hall Resident Room #A14 B Hall Resident Room #B14. D Hall Resident Room #D13 and #D14.	K 363	* On 10/03/23, The Director of Maintenance audited all interior corridor doors to ensure all were functioning properly. Doors A-14, B 14, D-13 and D-14 were all adjusted to properly maintain Corridor Doors policy that is in accordance with NFPA 101 which will allow positive latching and can resist the passage of smoke. * All seventy-five residents have the potential to be affected when facility doors do not provide positive latching and resist the passage of smoke. * The Maintenance Supervisor and the Assistants were in-service on 10/3/23 by the facility Administrator or NFPA 101, and ensuring positive latching of all facility doors to ensure resident safety in the event of smoke in the facility. The Quality Assurance committee meeting was held on 10/13/23 with not changes made to the policies. * The Maintenance Supervisor and/or Assistant will monitor all corridor doors		

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K 363	Continued From page 2 The finding was acknowledged by the Administrator and Maintenance Supervisor verified this observation during the exit interview on 10/3/23.	K 363	monthly for four month and make recommendation or changes as need. The Quality Assurance committee will meet 10/27/23 and then monthly thereafter for four months to review monitoring of procedures to ensure compliance .		