STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255268	A. BUILDING **01 - BUILDING 0101** B. WING _____	**12/06/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NEW ALBANY HEALTH & REHAB CENTER	**118 SOUTH GLENFIELD ROAD** **NEW ALBANY, MS 38652**

(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 483.90(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). The requirement at 42 CFR, Subpart 483.90(a) is NOT MET as evidenced by: Tags: K-345/F and K-916/F	K 000		
K 345 SS=F	Fire Alarm System - Testing and Maintenance CFR(s): NFPA 101 Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This REQUIREMENT is not met as evidenced by: Based on observation, testing and interviewing, the facility failed to provide a properly maintained fire alarm system as required by NFPA 72 Table 14.3.1 and section 14.4.5.3.2. This deficiency affected the entire facility (89 residents) on the day of survey. Findings include: On 12/6/23 at 11:35 AM, observation and testing revealed the fire alarm panel was in "trouble mode" and did not function properly. Interview	K 345	On 10/9/2023, a quote was approved to replace the fire panel, remote annunciators, smoke detectors for the facility. On 12/18/2023, new fire alarms were installed by Alarm Securities Incorporated (ASI) throughout the facility. Fire panel annunciator parts have been ordered and is scheduled for delivery to ASI by 12/29/2023 per the ASI representative. The project will be completed by 1/5/2024. See attachments.	1/5/24

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 12/26/2023

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255268	A. BUILDING **01 - BUILDING 0101** B. WING _____	**12/06/2023**

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K 345	Continued From page 1 with the Maintenance Supervisor also revealed the facility is currently in the planning stages to install a new fire alarm panel in the facility. The finding was acknowledged by the Administrator and Maintenance Supervisor verified this observation during the exit interview on 12/6/23.	K 345		
K 916 SS=F	Electrical Systems - Essential Electric Syste CFR(s): NFPA 101 Electrical Systems - Essential Electric System Alarm Annunciator A remote annunciator that is storage battery powered is provided to operate outside of the generating room in a location readily observed by operating personnel. The annunciator is hard-wired to indicate alarm conditions of the emergency power source. A centralized computer system (e.g., building information system) is not to be substituted for the alarm annunciator. 6.4.1.1.17, 6.4.1.1.17.5 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observations, the facility failed to provide all the generator required components as in accordance with NFPA 110 section 5.6.6 and NFPA 99 section 6.4.1.1.17. The deficient practice affected the entire facility on the day of survey. Findings include: On 12/6/23 at 11:05 AM, observation revealed the generator lacked a complete remote annunciator panel in a constantly monitored location of the facility (ex. Nurses station or receptionist desk ...). Observation also revealed an on-site emergency	K 916	In June of 2022 a quote was received to relocate a generator from a sister facility site to this campus. A verbal approval was received by owner, Benny Hubbard, per email from Shivers Project Manager, David Bearden. The 150KW Kohler Generator was relocated from Desoto to New Albany Health and Rehab in May of 2023. Shivers Electrical will have the 150KW Kohler Generator installed and connected to the generator panel with a remote annunciator panel that is located in a continuously monitored nurses' station	1/31/24

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	255268	A. BUILDING **01 - BUILDING 0101** B. WING _____	**12/06/2023**

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K 916	Continued From page 2 generator, but the emergency generator was not connected to generator panel of the facility. Interview with the Maintenance Supervisor also revealed the facility is currently in the planning stages to install a new generator panel in the facility. The finding was acknowledged by the Administrator and Maintenance Supervisor verified this observation during the exit interview on 12/6/23.	K 916	area. This project will be completed no later than January 31, 2024. See attachments.	