STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255326	A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	**11/29/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINE FOREST HEALTH AND REHABILITATION	**1116 FOREST AVENUE** **JACKSON, MS 39206**

(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 353 SS=F	Sprinkler System - Maintenance and Testing CFR(s): NFPA 101 Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____ Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This REQUIREMENT is not met as evidenced by: Based on observations and documentation review, the facility failed to meet Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection System Components as required by NFPA 25 5. The deficient practice had potential to affect the entire facility on the day of survey.	K 353	1. On 11/30/2023, Facility contracted Sprinkler Monitoring company conducted an Inspection of Fire Sprinkler Systems and determined Facility equipment to be compliant and in working order. 2. According the Inspection on 11/30/2023, zero residents were	1/2/24

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

Electronically Signed | 12/29/2023

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255326	A. BUILDING **01 - MAIN BUILDING 01** B. WING _____	**11/29/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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K 353	Continued From page 1 Findings Include: One 11/29/23 at 2:00 PM, observation and record review revealed the facility failed to provide the annual Inspection of the sprinkler system for current year (2023). The last documented and known date of fire sprinkler system inspection was 2/8/22. The finding was acknowledged by the Administrator and Maintenance Supervisor during the exit interview on 11/29/23.	K 353	determined to be affected. 3. Facility QAPI Committee (consisting of Administrator, Director of Nursing (DON), Infection Control Preventionist (IFCP), Medical Director (MD), Social Services (SS), Activity Director (AD), Assistant Director of Nursing (ADON), Certified Dietary Manager (CDM), and Therapy Director (DOR)) met on 12/20/2023 to review cited regulation. QAPI Committee reviewed the policy/procedure , Life Safety Code with no recommended changes to the policy/procedure. Plant Operations Manager was inserviced on Facility policy and procedure on the importance of maintaining Life Safety Code regulatory standards pertaining to Fire Sprinkler Systems by outsourced Sprinkler contractor. 4. Facility scheduled and contracted an annual inspection with Contracted Sprinkler Monitoring Company according to contract for December 2024 to ensure future regulatory compliance. Plant Operations Manager will report monthly compliance using TELS Life Safety Software for Fire Sprinkler Monitoring Systems to QAPI Committee who will monitor monthly as part of its standard agenda. Any concerns identified will be noted, assessed and corrected immediately.	