

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

PRINTED: 12/09/2024
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255221	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 10/30/2024
NAME OF PROVIDER OR SUPPLIER HAVEN HALL HEALTH CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 101 MILLS STREET BROOKHAVEN, MS 39601		
(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). No deficiencies were cited.	K 000			
K 372 SS=F	Subdivision of Building Spaces - Smoke Barrie CFR(s): NFPA 101 Subdivision of Building Spaces - Smoke Barrier Construction 2012 EXISTING Smoke barriers shall be constructed to a 1/2-hour fire resistance rating per 8.5. Smoke barriers shall be permitted to terminate at an atrium wall. Smoke dampers are not required in duct penetrations in fully ducted HVAC systems where an approved sprinkler system is installed for smoke compartments adjacent to the smoke barrier. 19.3.7.3, 8.6.7.1(1) Describe any mechanical smoke control system in REMARKS. This REQUIREMENT is not met as evidenced by: Based on the observation, the facility failed to provide half hour rating in the smoke barrier wall in accordance with NFPA 101 sections 19.3.7.3 and 8.5.6.2. This standard deficiency affected four (4) of five (5) smoke compartments in the facility on the day of the Survey. Findings Include:	K 372	Preparation and/or execution of this plan of correction does not constitute admission or agreement by the provider of the truth or the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because it is required by the provision of Federal and State Law. This plan of correction	11/25/24	

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

TITLE

(X6) DATE

Electronically Signed

11/14/2024

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 372	Continued From page 1 On 10/30/24 at 9:30 AM, observation revealed unsealed holes around grey data cables at the following Smoke Walls: Main Hall Smoke Barrier Wall near Social Services Room East Wing Smoke Barrier Wall South Wing Smoke Barrier Wall These Smoke Barrier Walls were incapable of resisting the passage of smoke throughout the facility.	K 372	constitutes the facilities credible allegation of compliance. Tag 0372 NFPA 101 Subdivision of Building Spaces- Smoke Barrier (LSC 2012 Health Existing) *No resident suffered any adverse effects from this deficient practice. All residents have the potential to be affected by this deficient practice. *On November 1, 2024, facility maintenance director sealed all holes around grey data cables at smoke walls at the main hall smoke barrier near Social Services Room, East Wing Smoke Barrier Wall, and South Wing Smoke Barrier Wall. On November 13, 2024, Corporate Maintenance Director inspected all smoke barrier walls to ensure there are no unsealed holes. Starting November 2024, facility maintenance director will inspect all smoke walls. *On November 1, 2024, facility maintenance director the Administrator was educated on ensuring there are no unsealed holes at smoke walls related to NFPA 101 Subdivision of Building Spaces- Smoke Barrier (LSC 2012 Health Existing). Beginning December 1, 2024, facility maintenance director will inspect smoke barrier walls monthly x 3 months to ensure there are no unsealed holes. *Any adverse findings will be presented to the Quality Assurance and Performance Improvement Committee On November		

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K 372	Continued From page 2	K 372	19, 2024 for review and action, if indicated x 8 weeks.		