

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MS45SI	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 12/21/2017
NAME OF PROVIDER OR SUPPLIER ST CATHERINE'S VLG/SIENA CTR		STREET ADDRESS, CITY, STATE, ZIP CODE 200 DOMINICAN DRIVE MADISON, MS 39110		
(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
M 000	Initial Comments The State Agency (SA) conducted a licensure survey at the facility 12/19/17 to 12/21/17. During the survey, the SA determined the facility was found to be in compliance with State Licensure Regulations for the Aged or Infirm, and cited no deficiencies.	M 000		

Mississippi State Department of Health

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

TITLE

(X6) DATE

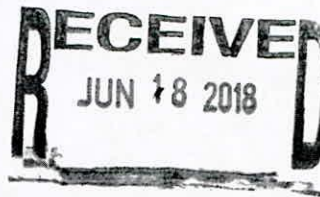
STATE FORM

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If continuation sheet 1 of 1

Thank you for the professionalism during the process.
Respectfully, Mary Margaret Jody
Executive Director 4/24/18



PRINTED: 06/13/2018
FORM APPROVED

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MS45SI	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - ST. CATHERINE S VILLAGE SIENA CENTER B. WING: _____		(X3) DATE SURVEY COMPLETED 05/02/2018
NAME OF PROVIDER OR SUPPLIER ST CATHERINE'S VLG/SIENA CTR			STREET ADDRESS, CITY, STATE, ZIP CODE 200 DOMINICAN DRIVE MADISON, MS 39110		
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M 000	Initial Comments The facility must meet the applicable provisions of the 2000 (existing) Edition of the Life Safety Code (LSC) of the National Fire Protection Association (NFPA) ...	M 000			
M1245	45.41.1 Date of Construction & Life Safety... Date of Construction and Life Safety Code Compliance. 1. Buildings constructed after the effective date of these regulations shall comply with the edition of the Life Safety Code (NFPA 101) effective on the date of construction. 2. Buildings constructed prior to the effective date of these regulations shall comply with Chapter 13 of the Life Safety Code (NFPA 101), 1985 edition. This Statute is not met as evidenced by: Part I Based on observation, the facility failed to properly maintain exit egress as per NFPA 101 section 19.2.2.2.6. This deficiency affected one (1) of 11 exits in the Sienna Building on the day of survey. Findings include: Observations on May 2, 2018 at 12:40 PM revealed a fence blocking and obstructing the means of egress from the exit near Room S116 of the facility. Part II Based on record review and interviews with staff, the facility failed to properly insure the operability of the sprinkler system as required by NFPA 25	M1245	Part 1 1. Boardwalk installed to provide additional/ alternate means of egress through the building to the outside near the currently obstructed exit near Room S116. This boardwalk will serve as a temporary means of egress until the construction is completed. The current obstruction provides a barrier preventing access from the resident area to the construction area. Completed 5/15/2018. 2. All residents, in particular residents near the last half of this hall, have the possibility of being affected. Staff have been notified on the new, alternative means of egress on Siena 1, Green Hall. Completed 3. Boardwalk installed and illuminated exit sign has been placed above the door. Completed 5/15/2018. 4. All corrective actions completed by 6/15/2018	Derrick McInnis 6/20/18 Accepted Revised	



Mississippi State Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

TITLE

(X6) DATE

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If continuation sheet 1 of 2

MSDH - Health Facilities Licensure and Certification

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M1245	Continued From page 1 Table 2-1 and NFPA 25 section 2-2.6. This deficiency affected the entire Sienna Building and Hughes Center on the day of survey. Findings include: On May 2, 2018 at 1:10 AM, the facility could not provide quarterly inspections documentation for the fire sprinkler systems in the Sienna Building and Hughes Center.	M1245	M 1245 Part 2 1. Siena and Hughes Centers' will be inspected quarterly beginning may 2018. 2. Due to all Siena and Hughes Centers' residents having the potential to be impacted, an agreement has been entered into with a contracted sprinkler company to ensure compliance. 3. Contract fire sprinkler company will inspect the fire sprinkler system May, August, November of 2018 and continue quarterly throughout 2019 and beyond. 4. Corrective active completed by 5/29/2018	

