

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 25BN	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/08/2022
NAME OF PROVIDER OR SUPPLIER THE MADISON HEALTH AND REHAB		STREET ADDRESS, CITY, STATE, ZIP CODE 111 KELLY BLVD 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 42 CFR 483.70(a) This facility was surveyed under the Centers for Medicare Medicaid Services (CMS) COVID-19 Emergency Declaration Blanket 1135 Waivers for Health Care Provider. 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) ...	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: Based on the observation and document review, the facility failed to provide the generator in accordance with NFPA 110 section 4.1. This standard deficiency affected entire facility on the day of the survey. Findings include: While testing the generator on 4/6/22 at 10:45 AM, observation revealed the generator failed to transfer power to the facility within 10 seconds. On 4/6/22 at 11:00 AM, the facility contacted a generator contractor and scheduled an appointment for 4/7/22 to fix the generator.	M1245	On April 6, 2022, the Maintenance Supervisor contacted Caterpillar to schedule repairs to generator. On April 6, 2022, a service technician made needed repairs to generator to allow transfer power from generator to facility within 10 seconds. All residents residing in facility had the potential to be affected. The generator will be ran and checked weekly, on Mondays, by the Maintenance Supervisor to ensure that the generator	4/8/22

Mississippi State Department of Health

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

TITLE

(X6) DATE

Electronically Signed

04/29/22

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 25BN	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/08/2022
NAME OF PROVIDER OR SUPPLIER THE MADISON HEALTH AND REHAB		STREET ADDRESS, CITY, STATE, ZIP CODE 111 KELLY BLVD 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
M1245	Continued From page 1 Another observation and testing conducted on 4/8/22 at 11:00 revealed the generator was able to transfer power to the facility in 8 seconds. The finding was acknowledged by the Administrator and Maintenance Supervisor verified this observation during the exit interview on 4/6/22 and 4/8/22.	M1245	transfers powers to the facility within 10 seconds. The Maintenance Supervisor will continue to run and check generator every Monday to ensure that the generator transfers powers to the facility within 10 seconds. Any issues with the generator will be addressed immediately by the Maintenance Supervisor. The Maintenance Supervisor will schedule any maintenance or repairs immediately as necessary to allow transfer power from generator to facility within 10 seconds. Any issues will be brought by the Maintenance Supervisor to the weekly Quality Assurance Committee for recommendations and oversight.	