

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

PRINTED: 08/17/2022  
FORM APPROVED  
OMB NO. 0938-0391

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>255139</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING <b>01 - MAIN BUILDING 01</b><br><br>B. WING _____                                                                                                                                                                                                                                                                                                            |                            | (X3) DATE SURVEY<br>COMPLETED<br><br><b>07/28/2022</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>DIVERSICARE OF BATESVILLE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>154 WOODLAND ROAD<br/>BATESVILLE, MS 38606</b>                                                                                                                                                                                                                                                                                                             |                            |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                             | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ID<br>PREFIX<br>TAG                                                        | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY)                                                                                                                                                                                                                                                                               | (X5)<br>COMPLETION<br>DATE |                                                        |
| K 000                                                                | INITIAL COMMENTS<br><br>42 CFR 483.70(a)<br><br>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 712<br>SS=F                                                        | Fire Drills<br>CFR(s): NFPA 101<br><br>Fire Drills<br>Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at expected and unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Where drills are conducted between 9:00 PM and 6:00 AM, a coded announcement may be used instead of audible alarms.<br>19.7.1.4 through 19.7.1.7<br>This REQUIREMENT is not met as evidenced by:<br>Based on record review and interviews, the facility failed to properly perform fire drills as per NFPA 101 section 19.7.1.2. The deficient practice affected all smoke compartments and residents in facility on the day of survey.<br><br>Findings Include:<br><br>On 7/26/22 at 11:20 AM, the facility could not | K 712                                                                      | 1.Maintenance Supervisor was in-service by Administrator on July 27, 2022 that fire drills should be held at varying times and logs maintained.<br><br>2.All Residents could be affected.<br><br>3.Monthly log to be kept by Maintenance Supervisor with varying times noted.<br><br>4.Maintenance Supervisor and Administrator will review fire drill reports and monitor fire drills monthly for two | 8/31/22                    |                                                        |

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

TITLE

(X6) DATE

Electronically Signed

08/12/2022

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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| NAME OF PROVIDER OR SUPPLIER<br><br><b>DIVERSICARE OF BATESVILLE</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>154 WOODLAND ROAD<br/>BATESVILLE, MS 38606</b>                                                                                                                                                                                                                                                 |                            |                                                        |
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| K 712                                                                | Continued From page 1<br>provide complete and proper documentation of<br>fire drills. The following fire drill documentation<br>information was not provided during the survey:<br><br>No times and narrative of what was done of the<br>fire drills for the 1st and 2nd shifts in the 2nd<br>quarter of 2022<br><br>No employee/ staff signature page of the 2nd shift<br>for the 3rd and 4th quarters of 2021<br><br>No fire drill documentation for the 1st shift fire in<br>the first quarter of 2022<br><br>No fire drill documentation for the 1st shift fire in<br>the 4th quarter of 2021.<br><br>The finding was acknowledged by the<br>Administrator verified this observation during the<br>exit interview on 7/26/22. | K 712                                                                      | quarters. Maintenance Supervisor and<br>Administrator will ensure fire drill reports<br>are maintained and always available for<br>review according to code NFPA 101<br>requirements to have at least one fire drill<br>for every shift every three months. Finding<br>will brought to Quality Assurance for<br>discussion and resolution. |                            |                                                        |
| K 918<br>SS=F                                                        | Electrical Systems - Essential Electric Syste<br>CFR(s): NFPA 101<br><br>Electrical Systems - Essential Electric System<br>Maintenance and Testing<br>The generator or other alternate power source<br>and associated equipment is capable of supplying<br>service within 10 seconds. If the 10-second<br>criterion is not met during the monthly test, a<br>process shall be provided to annually confirm this<br>capability for the life safety and critical branches.<br>Maintenance and testing of the generator and<br>transfer switches are performed in accordance<br>with NFPA 110.                                                                                                                                       | K 918                                                                      |                                                                                                                                                                                                                                                                                                                                            | 8/31/22                    |                                                        |

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| K 918                                                                | <p>Continued From page 2</p> <p>Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations.</p> <p>6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on the review of documentation, the facility failed to properly document records of testing the generator annually as directed by NFPA 110 section 8.4.2, NFPA 99 sections 6.4.4.1.1.3 and 6.4.4.2. This deficient practice had potential of affecting the entire facility on the day of facility survey.</p> <p>Findings include:</p> <p>On 7/26/22 at 11:35 AM, the facility could not produce complete documentation for weekly</p> | K 918                                                                      | <p>1.Maintenance Supervisor was in-service by Administrator that the generator is supposed to be ran weekly and the log sheet filled in.</p> <p>2.All Residents could be affected.</p> <p>3.Weekly log to be kept by Maintenance Supervisor.</p> <p>4.Maintenance Supervisor and Administrator will review generator testing log sheet and monitor the generator testing weekly for two months. Findings</p> |                            |                                                        |

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| K 918                                                                | Continued From page 3<br>inspections of the generator for the calendar<br>years of 2021 and 2022.<br><br>The finding was acknowledged by the<br>Administrator and Maintenance Supervisor<br>verified this observation during the exit interview<br>on 7/19/22 | K 918                                                                      | will be brought to Quality Assurance for<br>discussion and resolution.                                                   |                            |                                                        |