STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255229	A. BUILDING **02 - TRINITY MISSION HEALTH & REHAB HOLLY SPRINGS** B. WING ______	11/02/2022

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOLLY SPRINGS REHABILITATION AND HEALTHCARE CENTER	**1315 HIGHWAY 4 EAST** **HOLLY SPRINGS, MS 38635**

(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 918 SS=F	Electrical Systems - Essential Electric Syste CFR(s): NFPA 101 Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. 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	K 918		12/5/22

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Electronically Signed		11/18/2022

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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K 918	Continued From page 1 separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This REQUIREMENT is not met as evidenced by: Based on the observation and document review, the facility failed to properly document records of testing the generator annually as directed by NFPA 99 sections 6.4.4.2. This deficient practice had potential of affecting the entire facility on the day of facility survey. Findings Include: On 11/2/2022 at 12:30 PM, the facility could not produce the documentation for annual Inspection of the generator for the last calendar year of 2020-2021 and current year of 2022. The finding was acknowledged by the Administrator and verified this observation during the exit interview on 11/2/2022. The current Administrator stated the annual inspection of the generator documentation was disposed of and thrown away by previous Administrator.	K 918	1. On 11/18/2022, a new contract with Taylor Power was implemented to conduct facility's annual generator inspection. On 11/18/2022, an annual inspection was shceduled for 12/5/2022. 2. Any resident that required generator power could potentially be affected. 3. On 11/18/2022, the maintenance director and maintenance assistant were in-serviced on the requirement for an annual generator inspection. On 11/18/2022, Maintenance Director and Maintenance Assistant were in-serviced on proper record keeping of annual generator inspection documents. 4. On 11/18/2022, the action plan for annual generator inspection was discussed with the Quality Assurance Performance Improvement team. The annual due date for the generator inspection will be discussed by the Maintenance Director or Maintenance Assistant during the Quality Assuance committee meeting monthly. At time annual inspection is due, Maintenenace Director or Maintenance Assistant will inform Quality Assurance Performance Improvement committee of the shceduled	

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K 918	Continued From page 2	K 918	inspection date in order to ensure facility remains compliant.	