

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

PRINTED: 07/13/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 255289	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - RIVER CHASE VILLAGE B. WING _____		(X3) DATE SURVEY COMPLETED 06/22/2023
NAME OF PROVIDER OR SUPPLIER RIVER CHASE VILLAGE			STREET ADDRESS, CITY, STATE, ZIP CODE 5090 GAUTIER VANCELEAVE ROAD GAUTIER, MS 39553		
(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 System 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		7/20/23	

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

TITLE

(X6) DATE

Electronically Signed

07/11/2023

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 observation and testing, the facility failed to maintain a generator in accordance NFPA 110. This deficient practice has the potential to affect the entire facility (all 59 residents) on day of facility survey. Findings include: While testing the generator on 6/22/23 at 11:15 AM, observation revealed "trouble signal" on the generator panel. The generator was still functionally and capable of transferring power to the facility within 10 seconds.	K 918	The following plan of correction is not intended to be an admission of guilt or used for any purpose other than the purpose stated herein. 1. On 6/22/2023 the Maintenance Director contacted generator company to service the backup generator. On 6/22/2023 it was determined that the "trouble signal" on the generator panel was due to the emergency shut down switch. On 6/23/2023 generator company was notified to order replacement emergency shut down switch. 2. All residents may have the potential to be affected by the deficient practice. 3. On 6/22/2023 an inspection of the emergency generator and backup generator was conducted by the Maintenance Director. On 6/26/2023 the Maintenance Director inspected generator and exercised under load 30 minutes successfully. On 6/27/2023 and in-service was conducted by Administrator on maintaining a generator. 4. The Maintenance Director will inspect the backup generator weekly beginning 6/22/2023 and weekly thereafter. Results of Quality Assessment and Performance Improvement will be taken to Quality Assessment Assurance monthly times three months beginning 7/20/2023 ending		

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K 918	Continued From page 2	K 918	10/23/2023 for review and any systemic changes made as needed. The Quality Assessment and Assurance Committee meets as least quarterly or and more often as needed. The revisions will be developed and approved by the quality assessment and Assurance Committee to ensure the Plan of Correction is achieved and sustained. A quality Assurance meeting will be held 7/21/2023. The next Quality Assurance meeting is tentatively scheduled for 10/23/2023. The Quality Assurance Committee includes but is not limited to the Medical Director, Administrator, Director of Nursing, Infection Preventionist, and at least 2 members of the facility staff.		