STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255327	A. BUILDING **G5 - MARTHA COKER - GREENHOUSE UNIT 05** B. WING _____	**06/28/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARTHA COKER GREEN HOUSE HOME	**2041 GRAND AVE** **YAZOO CITY, MS 39194**

(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 351 SS=D	Sprinkler System - Installation CFR(s): NFPA 101 Spinkler System - Installation 2012 EXISTING Nursing homes, and hospitals where required by construction type, are protected throughout by an approved automatic sprinkler system in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems. In Type I and II construction, alternative protection measures are permitted to be substituted for sprinkler protection in specific areas where state or local regulations prohibit sprinklers. In hospitals, sprinklers are not required in clothes closets of patient sleeping rooms where the area of the closet does not exceed 6 square feet and sprinkler coverage covers the closet footprint as required by NFPA 13, Standard for Installation of Sprinkler Systems. 19.3.5.1, 19.3.5.2, 19.3.5.3, 19.3.5.4, 19.3.5.5, 19.4.2, 19.3.5.10, 9.7, 9.7.1.1(1) This REQUIREMENT is not met as evidenced by: Bases on observations, the facility failed to provide full coverage protection of the area consistent with the overall objectives of this standard as directed in NFPA 101 sections 19.3.5.1 and 19.3.5.5. This deficiency affected 10 of 60 residents in the facility on the day of survey.	K 351	1. Building #5 was placed on “Fire Watch” observation by the Maintenance Supervisor upon notification of the deficiency beginning on 6/28/2023. The Maintenance Supervisor notified Johnson Controls/Simplex Grinnell immediately to schedule a service call in order to replace	7/7/23

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Electronically Signed | 07/14/2023

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	255327	A. BUILDING **G5 - MARTHA COKER - GREENHOUSE UNIT 05** B. WING _____	**06/28/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MARTHA COKER GREEN HOUSE HOME	**2041 GRAND AVE** **YAZOO CITY, MS 39194**

(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 351	Continued From page 1 Findings Include: On 6/28/23 at 11:00 AM, observation revealed no sprinkler head in the Riser Room/Mechanical Room of Building #5 (Hilderbrand) of the facility. Interview with Maintenance Supervisor revealed the sprinkler system was recently worked on and the sprinkler head was never replaced in the Riser Room/Mechanical Room of Building #5. The finding was acknowledged by the Administrator and Maintenance Supervisor verified this observation during the exit interview on 6/28/23.	K 351	the sprinkler head in the riser room. 2. It was determined that 10 of 60 elders had the potential to be affected. 3. Johnson Controls/Simplex Grinnell replaced/repaired the missing sprinkler head in the riser room of Building #5 on 6/30/2023. All other areas of the sprinkler system were in good operating condition. The system was fully operational following the repair. 4. A building inspection by the Fire Marshall was completed on 7/7/2023. 5. An annual inspection of the sprinkler system by Johnson Controls/Simplex Grinnell will be completed in October, 2023.	