

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

PRINTED: 11/24/2014
FORM APPROVED
OMB NO. 0938-0391

RECEIVED

DEC 08 2014

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445490	(X2) MULTIPLE CONSTRUCTION A. BUILDING 03 - MAIN BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 11/17/2014
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NAME OF PROVIDER OR SUPPLIER AVE MARIA HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 2805 CHARLES BRYAN RD BARTLETT, TN 38134
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(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
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K 062 SS=E NFPA 101 LIFE SAFETY CODE STANDARD
Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5

K 062 Each of the sprinkler riser rooms will contain a minimum of 6 sprinkler heads in reserve. An additional four sprinkler heads have been placed in Green House #2, an additional three sprinkler heads have been placed in Green House #3, and an additional two sprinkler heads have been placed in Green House #4 in each home's sprinkler riser room.

This STANDARD is not met as evidenced by:
National Fire Protection Association (NFPA) 13 Standard 3-2.9 Stock of Spare Sprinklers. 3-2.9.1 A supply of spare sprinklers (never fewer than six) shall be maintained on the premises so that any sprinklers that have operated or been damaged in any way can be promptly replaced. These sprinklers shall correspond to the types and temperature ratings of the sprinklers in the property. The sprinklers shall be kept in a cabinet located where the temperature to which they are subjected will at no time exceed 100°F (38°C).

PREVENTATIVE ACTION:
A minimum of six sprinkler heads will be maintained at all times in each Green House Home as well as in the nursing home. The Maintenance Director will monitor the sprinkler head supply monthly to ensure that there is an ample supply of sprinkler heads to ensure that a sprinkler head can be changed out without delay.

This STANDARD is not met as evidenced by:
Based on observation, it was determined the facility failed to maintain at least six spare sprinkler heads in 3 of 4 (greenhouse homes 2, 3 and 4) greenhouses.

QUALITY ASSURANCE PERFORMANCE IMPROVEMENT/MONITORING:
The Maintenance Director will monitor to ensure compliance that each Green House and the nursing home has an adequate supply of at least six (6) sprinkler heads available for each area. The Maintenance Director will alert the Administrator if there is a pattern of non compliance when environmental rounds are made; or should there be a deficient number of sprinkler heads counted in the sprinkler riser room for each area. 12/05/14

- The findings included:
1. Observation of the sprinkler riser room in greenhouse home 2 on 11/17/14 at 11:30 AM, revealed the sprinkler supply box had 2 spare sprinkler heads.
 2. Observation of the sprinkler riser room in greenhouse home 3 on 11/17/14 at 11:40 AM, revealed the sprinkler supply box had 3 spare

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Administrator	(X6) DATE December 5, 2014
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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 062 : Continued From page 1
sprinkler heads.

3. Observation of the sprinkler riser room in greenhouse home 4 on 11/17/14 at 11:50 AM, revealed the sprinkler supply box had 4 spare sprinkler heads.

These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on 11/17/14.

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