**Methodist Healthcare SNF**

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<th>Summary Statement of Deficiencies (Each deficiency must be preceded by full regulatory or LSC identifying information)</th>
<th>Provider's Plan of Correction (Each corrective action should be cross-referenced to the appropriate deficiency)</th>
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<td></td>
<td>Fire drills are held at 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. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9 p.m. and 6 a.m. a coded announcement may be used instead of audible alarms 19.7.1.2.</td>
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<td>This STANDARD is not met as evidenced by: Based on observation, it was determined the facility failed to familiarize staff on proper fire drill procedures. The findings included: Observations at the nurse station fire alarm pull station, during the fire drill conducted on 9/27/10 at 8:30 a.m. revealed the following: a. Staff members failed to close the doors to resident rooms 904, 911 and 919. b. A staff member failed to respond to the drill by removing a large food cart from the resident room corridor until instructed to do so by the facility services director. c. Two facility services staff members help open the two fire doors by resident room 901 during the course of the fire drill.</td>
<td>12/29/10</td>
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<td>K 052 SS=F</td>
<td>The facility will provide a properly installed, maintained and tested fire alarm system in accordance with NFPA 70 National Electrical Code and NFPA 72. a) The main fire panel has the capability to accommodate the FACP function and respond within the require amount of time. Simplex Fire Alarm Company will have the modification completed by October 29, 2010.</td>
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**Statement of Deficiencies and Plan of Correction**

**Provider/Supplier Identification Number:** 445225

**Multiple Construction**
- **Building:** 01 - MAIN BUILDING 01
- **Wing:**

**Date Survey Completed:** 09/27/2010

**Name of Provider or Supplier:** METHODIST HEALTHCARE SNF

**Street Address, City, State, Zip Code:** 1205 UNION AVENUE, MEMPHIS, TN 38104

**Prefix:** K 052

**Summary Statement of Deficiencies (Each deficiency must be preceded by full regulatory or LSC identifying information):**

- Program complying with applicable requirements of NFPA 70 and 72. 9.6.1.4

This STANDARD is not met as evidenced by: Based on observation, testing and record review, it was determined the facility failed to provide for a properly installed, maintained and tested fire alarm system with approved functioning components.

The findings included:

- Observations during the testing of the facility fire alarm system consisted of a main fire alarm control panel (FACP) and an automatic dialer component located in the communication center. When the automatic dialer component located in the communication center. When the automatic dialer component was laced in trouble from phone line failure, the FACP failed to indicate a telephone line problem.

Review of the facility’s fire alarm inspection report is in the facility services off on 9/27/10 at 10:35 a.m. revealed the fire alarm system was last tested 8/31/09 and was due to be tested by 8/31/10 but no records were provided for review.

b) Johnson Control was in the process of completing the fire alarm testing during time of survey. Completion date 9/30/10.

The facility will conduct monthly audits of the systems to ensure compliance and protection of the residents.

The facility will remove the existing main fire system which has a FACP component. The change will allow us to adjust the response time to the monitoring company within the specified time.

The FACP are tested on a quarterly basis by Miller Protective Services. The facility will create a quarterly work order to track and audit the testing of the system.

The Facility Services department will monitor the FACP deficiency quarterly.

Results reported to Facility Level Environment of Care Committee.