

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

PRINTED: 04/21/2025
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 105153	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 03/11/2025
NAME OF PROVIDER OR SUPPLIER PINECREST REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 13650 NE 3RD COURT NORTH MIAMI, FL 33161		
(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	
E 000	<p>Initial Comments</p> <p>During an unannounced Fire & Life Safety recertification survey conducted on 03/11/2025 at Pinecrest Rehabilitation Center, a nursing home in North Miami, Florida, Emergency Preparedness was reviewed.</p> <p>Pinecrest Rehabilitation Center is in compliance with Emergency Preparedness per Code of Federal Regulations (CFR) 42, Part 483.73, Requirement for Long-Term Care Facilities.</p>	E 000			

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

TITLE

(X6) DATE

Electronically Signed

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K 000	<p>INITIAL COMMENTS</p> <p>An unannounced Fire & Life Safety recertification survey was conducted 03/11/2025 at Pinecrest Rehabilitation Center, a nursing home in North Miami, Florida.</p> <p>The Facility is not in compliance with 42 CFR 483.90 (a), and National Fire Protection Association (NFPA) 101 (2012 edition), NFPA 99 (2012) requirements for nursing homes.</p> <p>Initial Plan Review: 1966 Existing NFPA 220 Construction Type: III (200) Number of beds: 100 Census: 84</p>	K 000		
K 918 SS=D	<p>Electrical Systems - Essential Electric Syste CFR(s): NFPA 101</p> <p>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</p>	K 918		4/23/25

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K 918	<p>Continued From page 1</p> <p>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 separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new installations.</p> <p>6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70)</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on observations and staff interview, the facility failed to maintain essential electric system generator in accordance with NFPA 101.</p> <p>Findings included:</p> <p>During the Life Safety Survey tour of the facility at 2:00 pm on 03/11/2025 with the Maintenance Director, it was observed that there were no generator high mortality spare parts in Generator Room.</p> <p>During the Staff Interview at 2:00 pm on 03/11/2025, the Maintenance Director acknowledged this finding. This finding was also discussed and acknowledged by the Administrator during the exit conference.</p> <p>NFPA 101 (2012 Edition) 19.7.6, 4.6.12, 4.6.12.1 NFPA 110 (2010 Edition) 8.2.4 through 8.2.4.1</p>	K 918	<p>1.What corrective action will be accomplished?</p> <p>The following spare parts were ordered for our two on-site generators: 200 KW Generac Generator and 50KW Kato light Generator:</p> <ul style="list-style-type: none"> *All engine filters: oil & air All cooling system hoses & block heater hoses All engine belts Engine oil Engine coolant <p>2.How we identified other residents having the potential to be affected by the deficient practice & corrective action taken:</p> <p>This deficiency could affect the occupants of the facility in the case of a loss of power. However, no residents have been affected by this practice.</p>	

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K 918	Continued From page 2	K 918	<p>3.Measures/systematic changes put into place:</p> <p>Once the supplies have been delivered, the Maintenance Director will establish a monthly inspection log to monitor all high mortality spare parts in the Generator Room.</p> <p>4.How corrective action will be monitored:</p> <p>The Maintenance Director will ensure that all high mortality spare parts stored in the Generator Room are maintained in good working order and are available for use as needed.</p> <p>The inspection log will be reviewed at the monthly QA meeting until compliance has been determined.</p>	

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K 000	INITIAL COMMENTS A re-licensure survey was conducted on 03/11/2025 at Pinecrest Rehabilitation Center, a nursing home in North Miami, Florida in accordance with National Fire Protection Association (NFPA) 1 and 101 (2021 edition) and applicable requirements of Florida State Fire Marshal's Rules and Regulations, Florida Administrative Code (F.A.C) 69A-3, F.A.C. 69A-53, F.A.C. 59A-4, and Florida Statutes (F.S.) 400 Part II, and F.S. 633.0215, adopting National Fire Protection Association (NFPA) 1 and 101 (2021 edition) known as the Florida Fire Prevention Code and all NFPA referenced standards and requirements adopted per NFPA 101, Chapter 2. The following is a description of the deficiencies found at the time of the visit.	K 000		
K 918 SS=D	NFPA 99 Electrical Systems - Essential Electric System 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	K 918		4/23/25

AHCA Form 3020-0001

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K 918	<p>Continued From page 1</p> <p>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 and readily identifiable. 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)</p> <p>This Statute or Rule is not met as evidenced by: Based on observations and staff interview, the facility failed to maintain essential electric system generator in accordance with NFPA 101.</p> <p>Findings included:</p> <p>During the Life Safety Survey tour of the facility at 2:00 pm on 03/11/2025 with the Maintenance Director, it was observed that there were no generator high mortality spare parts in Generator Room.</p> <p>During the Staff Interview at 2:00 pm on 03/11/2025, the Maintenance Director acknowledged this finding. This finding was also discussed and acknowledged by the Administrator during the exit conference.</p> <p>NFPA 101 (2021 Edition) 19.7.6, 4.6.12, 4.6.12.1 NFPA 110 (2019 Edition) 8.2.4 through 8.2.4.1</p> <p>Class III</p>	K 918	<p>1.What corrective action will be accomplished?</p> <p>The following spare parts were ordered for our two on-site generators: 200 KW Generac Generator and 50KW Kato light Generator: *All engine filters: oil & air All cooling system hoses & block heater hoses All engine belts Engine oil Engine coolant</p> <p>2.How we identified other residents having the potential to be affected by the deficient practice & corrective action taken:</p> <p>This deficiency could affect the occupants of the facility in the case of a loss of power. However, no residents have been affected by this practice.</p>	

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NAME OF PROVIDER OR SUPPLIER PINECREST REHABILITATION CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 13650 NE 3RD COURT NORTH MIAMI, FL. 33161
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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) COMPLETE DATE