

# Exceptions Track Log- Region 7

Data As Of Wednesday, December 14, 2016

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
27570	Aberdeen Heights	SNF	85.012 (124)	nurse call system - omission of required elements	09/22/2019		
27570B	Aberdeen Heights	ICF	85.012 (124)	nurse call system - omission of required elements	09/22/2019		
05586L	Adult Day Care at Charless Village	ADC	90.070 (2)(B)	remotely located exits	06/09/2019		
26309	Agape Adult Day Health Care, LLC	ADC	90.070 (1)(L)	aggregate number of toilets/sinks for each 10 participants	06/09/2019		
15436	Alexian Bros Sherbrooke Village	SNF	85.012 (48)	medication preparation room	05/29/2018		
15436	Alexian Bros Sherbrooke Village	SNF	85.012 (124)	nurse call system - omission of required elements	05/29/2018		
18442	Aperion Care Hidden Lake	SNF	85.012 (124)	nurse call system - omission of required elements	09/01/2019		
11784C	Arbor Health, LLC	RCF I	86.032 (25)	3 ft spacing around beds	06/09/2019		
17887	Ballwin Ridge Health & Rehabilitation	SNF	85.012 (37)	nurses' station - omission of	04/27/2020		
14817	Bentwood Nursing & Rehab	SNF	85.012 (37)	nursing unit size	09/01/2019		
14817	Bentwood Nursing & Rehab	SNF	85.012 (48)	medication preparation room	09/01/2019		
pending	Bethesda Dilworth	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/02/2017		

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pending	Bethesda Dilworth	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/02/2017		
pending	Bethesda Dilworth	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/02/2017		
pending	Bethesda Dilworth	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/02/2017		
00508	Bethesda Dilworth (Rehab & Therapy Center Building)	SNF	85.012 (52)	separate bathroom for each sex (Rehab & Therapy Center Bldg)	11/03/2018		
00508	Bethesda Dilworth (WK Building - 300 Unit)	SNF	85.012 (52)	separate bathroom for each sex (WK Bldg. - 300 Unit)	11/03/2018		
00508	Bethesda Dilworth (WK Building - 300 Unit)	SNF	85.012 (37)	nursing unit size & resident room doors >140 ft from the nurses' station (WK Bldg - 300 Unit)	11/03/2018		
00508	Bethesda Dilworth (WK Building- 300 Unit)	SNF	85.012 (47)	nurses' station - centrally located (WK Building - 300 Unit)	11/03/2018		
14661A	Brooking Park	SNF	85.042 (50)	injectable medications administered by licensed staff	01/28/2017		
14661A	Brooking Park	SNF	85.042 (49)	medications administered by licensed staff	01/28/2017		
14661C	Brooking Park	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	09/09/2020		
14661C	Brooking Park	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	09/09/2020		
01058C	Carondelet Retirement Manor, Inc	RCF II	86.012 (23)	exit door width	02/27/2018		
01058C	Carondelet Retirement Manor, Inc	RCF II	86.012 (5)	housing residents below grade	02/27/2018		

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01058C	Carondelet Retirement Manor, Inc	RCF II	86.012 (21)	corridor width	02/27/2018		
02877	Carrie Elligson Gietner Home	SNF	85.012 (62)	toilet door width in resident rooms (3rd floor)	05/04/2019		
02877	Carrie Elligson Gietner Home	SNF	85.012 (60)	corridor width (3rd floor)	05/04/2019		
02877	Carrie Elligson Gietner Home	SNF	85.012 (62)	resident toilet door width (rooms #232 - 239)	05/04/2019		
02877	Carrie Elligson Gietner Home	SNF	85.012 (60)	corridor width (2nd floor)	05/04/2019		
29067	Chesterfield Villas	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	10/30/2017		
29067	Chesterfield Villas	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	10/30/2017		
01435	Christian Care Home	SNF	85.012 (52)	separate bathroom for each sex	08/05/2019		
01777D	Converse Home	RCF I	86.012 (22)	door width	12/07/2020		
21439C	Cooper House	RCF II	86.042 (33)	placement of residents with disabilities	04/09/2004		☒
21439C	Cooper House	RCF II	86.022 (7)(K)	exit ramp slope requirements	04/09/2004		☒
21439C	Cooper House	RCF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	04/09/2004		☒
01800	Cori Manor Healthcare & Rehabilitation Center	SNF	85.012 (51)	handicapped or training toilets for each sex	05/13/2020		

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01800	Cori Manor Healthcare & Rehabilitation Center	SNF	85.012 (52)	separate bathroom for each sex	05/13/2020		
01800	Cori Manor Healthcare & Rehabilitation Center	SNF	85.012 (48)	medication preparation room	05/13/2020		
14296A	Crestwood Health Care Center, LLC	SNF	85.012 (52)	separate bathroom for each sex	09/06/2017		
99932	Crystal Oaks	SNF	85.012 (52)	separate bathroom for each sex	01/28/2017		
99932	Crystal Oaks	SNF	85.012 (124)	nurse call system - omission of required elements	01/28/2017		
14093	Delmar Gardens North	SNF	85.042 (49)	medications administered by licensed staff	02/03/2019		
14093	Delmar Gardens North	SNF	85.042 (50)	injectable medications administered by licensed staff	02/03/2019		
02111	Delmar Gardens of Chesterfield	SNF	85.042 (50)	injectable medications administered by licensed staff	06/24/2019		
02111	Delmar Gardens of Chesterfield	SNF	85.042 (49)	medications administered by licensed staff	06/24/2019		
01830	Delmar Gardens of Creve Coeur	SNF	85.042 (50)	injectable medications administered by licensed staff	02/09/2020		
01830	Delmar Gardens of Creve Coeur	SNF	85.042 (49)	medications administered by licensed staff	02/09/2020		
13468	Delmar Gardens of Meramec Valley	SNF	85.042 (49)	medications administered by licensed staff	02/09/2020		
13468	Delmar Gardens of Meramec Valley	SNF	85.042 (50)	injectable medications administered by licensed staff	02/09/2020		

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12909	Delmar Gardens South	SNF	85.042 (50)	injectable medications administered by licensed staff	01/28/2017		
12909	Delmar Gardens South	SNF	85.042 (49)	medications administered by licensed staff	01/28/2017		
02120	Delmar Gardens West	SNF	85.042 (50)	injectable medications administered by licensed staff	02/09/2020		
02120	Delmar Gardens West	SNF	85.042 (49)	medications administered by licensed staff	02/09/2020		
22316A	Elizabeth House	SNF	85.012 (48)	medication preparation room - sq. footage of	12/22/2019		
22316A	Elizabeth House	SNF	85.012 (52)	separate bathroom for each sex	12/22/2019		
22316A	Elizabeth House	SNF	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	12/22/2019		
22316A	Elizabeth House	SNF	85.012 (124)	nurse call system - omission of required elements	12/22/2019		
02546	Festus Manor	SNF	85.042 (49)	medications administered by licensed staff	12/17/2018		
02546	Festus Manor	SNF	85.042 (50)	injectable medications administered by licensed staff	12/17/2018		
02715	Friendship Village Chesterfield	SNF	85.012 (50)	dirty utility - omission of a clinic sink	06/21/2019		
28978	Garden Villas	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	09/01/2017		
28978	Garden Villas	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	09/01/2017		

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28930	Garden Villas North	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	09/01/2017		
28930	Garden Villas North	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	09/01/2017		
28964	Garden Villas South	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	09/30/2020		
28964	Garden Villas South	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	09/30/2020		
17565	Green Park Nursing Home	SNF	85.012 (62)	door width	09/04/2017		
17565	Green Park Nursing Home	SNF	85.012 (60)	corridor width	09/04/2017		
00411	Heritage Care Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station & dirty utility room	05/29/2018		
18369C	Jane Howell Stupp Apartments	RCF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/03/2019		
18369C	Jane Howell Stupp Apartments	RCF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/03/2019		
04650C	Kasey Paige Assisted Living	ALF I	86.022 (10)(A)	hazardous areas not separated by fire-resistant construction	12/01/2007		☒
17713	Laclede Commons	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	04/27/2020		
17713	Laclede Commons	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	04/27/2020		
12141	Life Care Center of Bridgeton	SNF	85.042 (50)	injectable medications administered by licensed staff	04/12/2020		

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12141	Life Care Center of Bridgeton	SNF	85.042 (49)	medications administered by licensed staff	04/12/2020		
12141	Life Care Center of Bridgeton	SNF	85.012 (65)	drinking fountains	04/27/2020		
27146	Life Care Center of Florissant	SNF	85.012 (52)	separate bathroom for each sex	11/25/2019		
04695	Lutheran Convalescent Home	SNF	85.022 (4)	separation by smoke resistant partitions & doors and doors are self or auto closing (East Wing-new)	11/01/2016		☒
04695	Lutheran Convalescent Home	SNF	85.012 (124)	nurse call system - omission of required elements	10/21/2020		
04695	Lutheran Convalescent Home	SNF	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors(East Wing addition)	11/01/2016		☒
04695	Lutheran Convalescent Home	SNF	85.042 (49)	medications administered by licensed staff	10/14/2020		
04695	Lutheran Convalescent Home	SNF	85.042 (50)	injectable medications administered by licensed staff	10/14/2020		
23643A	Lutheran Senior Services at Meramec Bluffs	SNF	85.012 (124)	nurse call system - omission of required elements	08/10/2020		
23643A	Lutheran Senior Services at Meramec Bluffs	SNF	85.012 (52)	separate bathroom for each sex (40 bed addition)	08/10/2020		
23643A	Lutheran Senior Services at Meramec Bluffs	SNF	85.012 (48)	medication preparation room -sq. footage of	08/10/2020		
06038	Manor Grove, Incorporated	SNF	85.042 (50)	injectable medications administered by licensed staff	05/10/2020		
06038	Manor Grove, Incorporated	SNF	85.042 (49)	medications administered by licensed staff	05/10/2020		

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05103	Mary, Queen and Mother Center	SNF	85.012 (53)	tub requirements	09/09/2020		
23542C	McKnight Place Assisted Living	ALF II	85.042 (4)	administrator >1 facility - Glenda Knittel	08/31/2016		☒
18914A	McKnight Place Extended Care	SNF	85.042 (4)	administrator >1 facility - Glenda Knittel	08/31/2016		☒
05568A	Mother of Good Counsel Home	SNF	85.042 (50)	injectable medications administered by licensed staff	07/21/2018		
05568A	Mother of Good Counsel Home	SNF	85.042 (49)	medications administered by licensed staff	07/21/2018		
10889D	Ms B's Blessings	RCF I	86.012 (22)	exit door width	03/06/2017		
17458	Nazareth Living Center	SNF	85.012 (124)	nurse call system - omission of required elements	08/05/2019		
17458	Nazareth Living Center	SNF	85.042 (50)	injectable medications administered by licensed staff	08/25/2019		
17458	Nazareth Living Center	SNF	85.042 (49)	medications administered by licensed staff	08/25/2019		
17458C	Nazareth Living Center	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	04/27/2017		
17458C	Nazareth Living Center	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	04/27/2017		
19169C	Newstead Place	RCF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/03/2019		
19169C	Newstead Place	RCF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/03/2019		

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08272	NHC Healthcare, Maryland Heights	SNF	85.042 (49)	medications administered by licensed staff	07/01/2020		
08272	NHC Healthcare, Maryland Heights	SNF	85.042 (50)	injectable medications administered by licensed staff	07/01/2020		
05340	North Valley Nursing & Rehabilitation Center	SNF	85.012 (63)	door swing - resident room	03/18/1981		☒
08058	Northview Village	SNF	85.012 (37)	nurses' station - centrally located	02/01/2017		
17937D	Provision Of Promise	RCF I	86.012 (21)	corridor width	09/04/2017		
29056	Senior Transitional Accommodations & Recreation, LLC	ADC	90.070(2)(B)	remotely located exits	06/29/2020		
06430	St Andrew's at Francis Place	SNF	85.012 (53)	tub requirements	06/12/2019		
06430	St Andrew's at Francis Place	SNF	85.012 (124)	nurse call system - omission of required elements	06/12/2019		
07585	St. Louis Altenheim	ICF	85.012 (51)	handicapped or training toilets for each sex	06/10/2020		
07585	St. Louis Altenheim	ICF	85.012 (124)	nurse call system - omission of required elements	06/10/2020		
07585	St. Louis Altenheim	ICF	85.012 (52)	separate bathroom for each sex	06/10/2020		
07585	St. Louis Altenheim	ICF	85.012 (60)	corridor width	06/10/2020		
07585B	St. Louis Altenheim	NF	85.012 (124)	nurse call system - omission of required elements	06/03/2020		

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07585B	St. Louis Altenheim	NF	85.012 (52)	separate bathroom for each sex	06/03/2020		
07585B	St. Louis Altenheim	NF	85.012 (51)	handicapped or training toilets for each sex	06/03/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (48)	medication preparation room	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (49)	clean utility room	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (60)	corridor width	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (63)	door swing - into corridor	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (124)	nurse call system - omission of required elements	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.022 (18)	exit door width	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.032 (2)	substantial construction - compliance with LSC	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (52)	separate bathroom for each sex	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (50)	dirty utility room	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (34)	unobstructed corridors	09/02/2020		
23767B	Sunrise of Chesterfield	ICF	85.012 (62)	door swing - resident room	09/02/2020		

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23767B	Sunrise of Chesterfield	ICF	85.012 (47)	nurses' station - centrally located	09/02/2020		
24242	Sunrise of Des Peres	ICF	85.022 (33)	corridors maintained free from obstruction	09/20/2008		☒
24242	Sunrise of Des Peres	ICF	85.012 (124)	nurse call system - omission of required elements	06/27/2017		
24149	Sunrise on Clayton	ICF	85.042 (103)	clinical records on each nursing unit	09/05/2018		
08474	The Westchester House	SNF	85.012 (54)	aggregate number of tubs or showers	03/26/2018		
08474	The Westchester House	SNF	85.012 (52)	separate bathroom for each sex	03/26/2018		
11002D	Union Manor Residential Care Facility	RCF II	86.012 (25)	elevator requirements	10/29/2016		☒
11002D	Union Manor Residential Care Facility	RCF II	86.012 (6)	resident rooms - sq. footage of	10/21/2014		☒
05948D	West Pine Group Home	RCF I	88.010 (30)	residents performing services for the facility	01/28/2017		
05948D	West Pine Group Home	RCF I	86.012 (23)	exit door width	01/28/2017		