

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001149	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 01/11/2017
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NAME OF PROVIDER OR SUPPLIER LANE ST RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 625 LANE STREET BURLINGTON, NC 27217
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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
D 000	Initial Comments	D 000		
D 074	<p>10A NCAC 13F .0306(a)(1) Housekeeping And Furnishings</p> <p>10A NCAC 13F .0306 Housekeeping And Furnishings (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>This Rule is not met as evidenced by: This rule area is still out of compliance, see State 2567 at Event ID #G7SX11 dated 09/09/2015.</p> <p>Based on observations and interviews, the facility failed to assure walls and floors were kept clean and in good repair for the front hallway, resident rooms hallway, 2 of 6 resident room doors, and 1 of 2 resident bathrooms (Ladies Bath).</p> <p>The findings are:</p> <p>Observation on 1/11/17 at 10:15 am of the resident rooms hallway revealed:</p> <ul style="list-style-type: none"> - The center section of the hallway flooring had six, 12" x 12" flooring tiles with missing 1" to 1-1/2" sections along the edges. - Two tiles were missing 6" triangle corner sections; one of the loose, broken sections was lying unattached on top of another tile. - The subflooring was visible where the tiles were missing. - The edges of the secured tiles were coated with a blackish brown sticky substance. - The floor baseboards had brownish black 	D 074		

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

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D 074	<p>Continued From page 1</p> <p>smudges and had a blackish brown dusty buildup at the corners.</p> <ul style="list-style-type: none"> - The hallway walls were splattered with brownish yellow stains and vertical dried drip lines down the walls. - The electrical outlet on the wall outside of resident room #5 was coated with brownish yellow stains and had sticky dust on the top edge. <p>Observation on 1/11/17 at 10:30 am of resident room #5 revealed:</p> <ul style="list-style-type: none"> - The wood paneled door had 1/2" to 1" wide x 3' long scrapes on the bottom half of the door. - The door frame had deep scratches in the lower 2' of the frame on both sides of the door. <p>Observation on 1/11/17 at 10:35 am of resident room #2 revealed:</p> <ul style="list-style-type: none"> - The bottom half of the wood paneled door had numerous scratches and gouges, 8" to 12" black curved marks, and 3' wide scratch marks across the bottom 8" of the door. - The door frame had deep scratches in the lower 2' of the frame on both sides of the door. <p>Observation on 1/11/17 at 10:40 am of the Ladies' bathroom revealed:</p> <ul style="list-style-type: none"> - The wood paneled door was coated with greyish black smear marks across the midsection of the door. - The bottom 1-1/2' of the door had horizontal gouge marks. - The door frame had large scratch and gouge marks on the bottom 8" of the frame. - The mirror above the first vanity sink had 1-1/2" to 2" high missing reflection glass at the bottom of the mirror. - A large wall mirror was missing above the second vanity sink. - The tile on the floor had missing grout in areas, 	D 074		

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D 074	<p>Continued From page 2</p> <p>had mold along the base and was covered with brownish yellow stains.</p> <ul style="list-style-type: none"> - The floor moulding had paint missing along the edges and corners. <p>Interview on 1/11/17 at 2:30 pm with 2 residents revealed:</p> <ul style="list-style-type: none"> - There were repairs needed for the flooring; the tiles had separated; some were missing; some were torn away. - Some of the floor tiles were coming loose and sticking up on the edges. - There were lots of scratched places on doors. - There had been no further flooring repairs made after the one section (6') of the front hallway tile was replaced. <p>Interview on 1/11/17 at 2:45 pm with 2 additional residents revealed:</p> <ul style="list-style-type: none"> - Painting needed to be done to the hallway walls, the floors needed to be replaced. - The residents were not aware of anyone coming to do repair work. <p>Interview on 1/11/17 at 11:15 am with the facility housekeeper revealed:</p> <ul style="list-style-type: none"> - The flooring tiles needed to be replaced, some were missing. - She tried to keep the floors, walls, and corners clean, but some stains were hard to remove. - She was not sure when repairs were going to be made in the facility. <p>Interview in 1/11/17 at 4:30 pm with the facility Supervisor revealed:</p> <ul style="list-style-type: none"> - She was aware there were repairs that needed to be done in resident areas. - She was not sure when repairmen would be coming to make the repairs. 	D 074		

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D 074	Continued From page 3 The Administrator was not available for interview.	D 074		