

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL021009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/21/2015
NAME OF PROVIDER OR SUPPLIER EDENTON HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 323 MEDICAL ARTS DRIVE EDENTON, NC 27932		
(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
C 000	Initial Comments Report of a Biennial Construction Survey by Ed Miller and Frank Strickland on January 21, 2015. Records indicate this facility was first licensed or submitted on June 28, 2007 as a Home for the Aged (HA) housing sixty beds. Therefore, the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, applicable portions of the 2002 Edition of the North Carolina Building Code(s), Section 407 - Group I2. Physical plant deficiencies were noted which require a plan of correction.	C.000	CONSTRUCTION SECTION FEB 19 2015 RECEIVED	
C 153	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not providing single hand motion door hardware at exits. This would affect all residents, staff and visitors by requiring more time to exit the building during an emergency. Findings on January 21, 2015: a. The exterior Kitchen door replacement door knob took multiple hand motion to operate the	C 153	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies; the plan of Correction is prepared solely as a matter of compliance with State law. It is a policy of Edenton House that the facility maintain in a safe manner by providing single hand motion door hardware at exits. Providing single hand motion door hardware will allow residents, staff and visitors more time to exit the building during an emergency as required in SECTION .0300- PHYSICAL PLANT. 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT. 11(a) New exit hardware was properly installed on exterior Kitchen door.	02/18/15

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6880

T5Q221

If continuation sheet 1 of 6

Division of Health Service Regulation

FORM APPROVED

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C 153	Continued From page 1 door.	C 153		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 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; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide an environment in accordance with this Rule. This would affect all residents, staff and visitors by exposing them to unsanitary conditions and dirty components. Findings: on January 21, 2015: a. The return HVAC grilles, exhaust fans and their radiation dampers have an excessive accumulation of dust/lint in the following locations to include but not limited to: i. Day Room; ii. Bedroom 118, iii. Corridor intersection at Nurse Station; iv. Men Toilet Room near Bedroom 201 v. Women Toilet Room near Bedroom 201 b. The Beauty Shop vacuum breaker was torn apart being repaired.	C 164	It is a policy of Edenton House to keep housekeeping and furnishings-Clean, Repaired which would prevent residents, staff and visitors exposure to unsanitary condition as required in rule SECTION .0300- PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS. 1 (a) i, ii, iii, iv, v. HVAC GRILLES, exhaust fans and their radiation dampers accumulation of dust/lint. In Day Room, bedroom 118, Corridor Intersection at Nurse Station, Men Toilet Room near bedroom 201, Women Toilet Room near bedroom 201 were cleaned, accumulation of dust/lint were removed. (b) The beauty shop vacuum breaker was repaired and replaced.	02/18/15 02/18/15
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge)	C 183	As required SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire	

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C 183	Continued From page 2 A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to provide an environment in accordance with this Rule. This could affect all residents, staff and visitors by not having emergency equipment in proper working order. Findings on January 21, 2015 a. On the Laundry Hall, the portable fire extinguisher maintenance tag indicated that the annual maintenance had expired on May 2014.	C 183	extinguisher is required for each 2,500 square feet of floor area or fraction thereof. 1 (a) Laundry Hall, portable fire extinguisher was inspected 02/15.	02/18/15
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to maintain in a safe manner, the electrical power receptacles in wet areas. This would affect all residents, staff and visitors by not providing ground fault protection to these devices. Findings on January 21, 2015: a. The ground-fault circuit-interrupter (GFCI) electrical power receptacle did not have electrical power and could not be tested for ground faults at the following locations to include but not limited to: i. Screen porch near Bedroom 214.	C 188	As required SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS, All adult care home electrical outlets in wet locations at sinks, bathroom and outside of building shall have ground fault interrupters. It is a policy of Edenton House to maintain in a safe manner, the electrical power receptacles in wet areas. Not providing ground fault protection to these devices will affect residents, staff and visitors. 1 (a) i. Ground-fault circuit-interrupter (GFCI) electrical power receptacle will be repaired or replaced on Screen porch near Bedroom 214.	03/15/15

(X3) DATE SURVEY COMPLETED

B. WING

01/21/2015

STREET ADDRESS, CITY, STATE, ZIP CODE

323 MEDICAL ARTS DRIVE

EDENTON, NC 27932

If continuation sheet 4 of 6

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C 189	Continued From page 5 smoke and fire in the fire compartment of origin. Findings on January 21, 2015. a. The left leaf of the 300 Hall cross-corridor doors did not latch when activated by the fire alarm system.	C 189	compartment of origin. 6(a) The left leaf of the 300 Hall cross-corridor door latch was replaced and repaired.	02/18/15