

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL041054</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/11/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CLAPP'S ASSISTED LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4558 PLEASANT GARDEN ROAD PLEASANT GARDEN, NC 27313</b>
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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
C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell on February 11, 2015.</p> <p>This facility was originally licensed as a Nursing Home and was first licensed a Home for the Aged 11/09/2004. The facility is currently licensed for 30 residents in a special care unit. Therefore the facility must meet the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 2002 North Carolina State Building Code(s), Institutional Occupancy, I-2.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost;</p> <p>This Rule is not met as evidenced by: 1. Based on observation, egress from all areas</p>	C 101		

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

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C 101	Continued From page 1  was not maintained in a safe manner by not meeting the Building Code Requirements when the door locking systems were installed or modified. This would effect all residents by potentially prohibiting free egress in an emergency.  Findings on 2/11/2015: a. Although the locked doors released upon fire alarm activation and the emergency release at each door, the central on/off switch at the Nurse Station did not release the locks.  b. The delayed egress equipment on the exit doors has been replaced with wander guard equipment and the doors equipped with the required devices for 'special locking', the delayed egress signage is still on the exit doors.  2. Based on observation, the installation of the grease duct for the kitchen range hood does not meet the Building Code requirements for when it was installed. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.  Findings on 2/11/2015: a. The kitchen range hood exhaust duct in the attic is within 18 inches of combustible material and is not protected.	C 101		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and	C 189		

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C 189	<p>Continued From page 2</p> <p>operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 2/11/2015: a. The attic fire wall at room 305 has unprotected penetrations by cables. b. The attic fire wall separating the 300 wing from the Administration building has unprotected penetrations by wire and conduit.</p> <p>Seal with concrete or any other approved firestopping material that is part of a firestop system that will maintain the 2-hour fire resistance rating of the firewall.</p> <p>2. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 2/11/2015: There are unprotected penetrations in the walls and ceilings in the following locations: a. Housekeeping closet 311, b. 300 Hall Solarium where sprinkler escutcheon dropped, c. Equipment room 310 where wall is damaged, d.</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>Kitchen ceiling at camera cable, and Anusl conduit,</p> <p>3. Based on observation, the building plumbing equipment was not maintained in a safe manner by allowing cross connects. This would effect all residents by potentially siphoning waste water into the potable water system.</p> <p>Findings on 2/11/2015: The spray hose on the Beauty Shop sink has no vacuum breaker.</p> <p>4. Based on observation, the building mechanical equipment was not maintained in a safe manner by not cleaning HVAC return vents. This would effect all residents by not clearing dust from the HVAC system.</p> <p>Findings on 2/11/2015: Throughout the building the radiation dampers in the HVAC returns are covered with dust.</p>	C 189		