

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL044022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/12/2015
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NAME OF PROVIDER OR SUPPLIER CHESTNUT PARK RETIREMENT	STREET ADDRESS, CITY, STATE, ZIP CODE 84 CHESTNUT PARK DRIVE WAYNESVILLE, NC 28786
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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>Report of Biennial Construction Survey by Frank Strickland on 03/12/2015:</p> <p>Information obtained from the DHSR database indicates that this facility was first licensed on 01/03/1977. A document provided by the facility indicates that it was first licensed in 1973 and an addition to the building in 1982 increased the total capacity to 20 beds. Based on this information, we are requiring the older portion of the facility to meet the 1967 NC State Building Code-Section 407.1 Group D-2 Institutional Occupancy, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds. The newer portion of the building, to the right of the fire wall at the living room, was reviewed using the 1978 NC State Building Code, the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds.</p> <p>Deficiencies have been cited and A Plan of Correction is required.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1-Base on entry interview request to review</p>	C 111		

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

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C 111	Continued From page 1 current sanitation and fire inspection reports, the facility failed to maintain approval inspection documentation that can effect the life-safety and health of staff and all residents. Findings on 03/12/2015: a. No current sanitation and fire inspection approval reports on site.	C 111		
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 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. This Rule is not met as evidenced by: 1-Based on observation, the facility emergency illumination has not been maintained in a safe manner. This would effect all residents by not keeping the exits visible in an emergency. Findings on 03/10/2015: a. The emergency wall light between Rooms 4 & 6, 7 & 9, Dining Hall and Main Office did not illuminate when tested for emergency pack-up illumination condition. 2-Based on observation, the facility has not maintained mechanical ventilation system that can generate harmful odors and effect staff and all residents.	C 189		

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C 189	<p>Continued From page 2</p> <p>Findings on 03/12/2015:</p> <p>a.The mechanical exhaust fan is not operational located in the Chemical Storage Room adjacent to the Laundry Room.</p> <p>3-Based on observations, the facility failed to maintain the maintenance of plumbing fixtures that can harm residents during the use of the bathroom facilities.</p> <p>a. The toilet is not anchored to floor and has been repositioned in such a way that it is not parallel to the wall and grab bar.</p>	C 189		