

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001149	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/29/2015
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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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C 000	<p>Initial Comments</p> <p>This report is of a biennial construction survey done by Bob Getchell on July 29, 2015.</p> <p>This facility was first licensed as a Home for the Aged serving 12 ambulatory residents on March 26, 1993. Therefore the facility must meet the 1991 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1991 NC State Building Code(s) section 409.1 for a Group I-Institutional Unrestrained Occupancy.</p> <p>Deficiencies were noted which will require a new plan of correction.</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. Based on observation, current reports were not available at the time of the survey.</p> <p>Findings include: The following reports were not available at the time of the survey: a) Sanitation report, b) Fire Marshalls Report,</p>	C 111		
C 126	<p>Bedrooms-Windows</p> <p>SECTION .0300 - PHYSICAL PLANT</p>	C 126		

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

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C 126	<p>Continued From page 1</p> <p>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(d) The requirements for the bedroom are:</p> <p>(9) Each resident bedroom shall be ventilated with one or more windows which are maintained operable and well lighted. The window area shall be equivalent to at least eight percent of the floor space and be provided with insect screens. The window opening may be restricted to a six-inch opening to inhibit resident elopement or suicide. The windows shall be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height; and</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, egress from all areas was not maintained in a safe manner by having bedroom windows that will not remain open.</p> <p>Findings include: The window will not stay open in the following locations:</p> <p>a) Room 5 window won't stay open b) Room 4 windows won't stay open, c) Room 3 windows won't stay open, d) Room 2 windows won't stay open e) Staff bedroom window won't stay open</p>	C 126		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT</p> <p>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are:</p> <p>(1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p> <p>This Rule is not met as evidenced by:</p>	C 160		

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C 160	<p>Continued From page 2</p> <p>1. Based on observation, the outside premissis was not maintained in a safe manner.</p> <p>Findings include:</p> <p>a) The exit ramp on the left side of the facility has become overgrown by the adjacent bushes reducing the width of the path of egress from the building.</p> <p>b) The exit ramp on the left side of the facility has nails backing out of the boards creating cut and trip hazards.</p> <p>c) The exit ramp on the back of the facility has become overgrown by the adjacent bushes reducing the width of the path of egress from the building.</p> <p>d) The exit ramp on the back of the facility has i) nails backing out of the boards creating cut and trip hazards, ii) some boards that are worn, loose and rotten, and iii) loose and missing pickets.</p>	C 160		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility furnishings were not maintained in good repair.</p>	C 164		

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C 164	<p>Continued From page 3</p> <p>Findings include: Furnishings were not maintained in the following locations:</p> <ul style="list-style-type: none"> a) Room 6 has broken handle on chest of drawers, b) Room 5 has a chest of drawers with a broken drawer, c) Room 4 has an end table missing the handle,, d) Room 3 has i) an endtable missing handles, ii) a chest of drawers with loose handles, iii) a broken headboard, and iiiii) blinds not secured. e) Dining Room has i) a broken chair, and ii) worn tables and chairs. <p>2. Based on observation, the facility floors were not maintained in good condition.</p> <p>Findings include: The floor tile is damaged in the following locations:</p> <ul style="list-style-type: none"> a) At the corridor bathroom near the cross corridor doors, b) In the corridor at the left Exit, c) Room 6. d) Room 5, e) Room 4, f) Room 3 g) Room 2, h) Room 1 i) Laundry room, j) Men's bathroom near room 1, k) main corridor near service hall l) Living Room. 	C 164		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical,</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>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.</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 affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include: a) The attic smoke barrier wall over the cross corridor doors at room 106 has an unprotected penetration by a sprinkler pipe. b) Room 5 has a closet sprinkler escutcheon that has a gap revealing an opening to the attic. c) Room 4 has a hole in the wall, d) Room 2 has an unprotected penetration in the closet ceiling e) Room 1 has i) a closet sprinkler escutcheon that has a gap revealing an opening to the attic, ii) unprotected penetrations in the ceiling, and iii) unprotected penetrations in the wall. f) The Living Room i) has a hole in the wall, and ii) has a door with a closer that is wedged open g) The Electrical / Mechanical room has i) unprotected penetrations in the ceiling, and ii) unprotected penetrations in the wall. h) The Laundry room, which exceeds 100 square feet, has had the closer removed from the door l) The Dining Room door is wedged open</p> <p>These unprotected openings are not in conformance with the requirement to use a</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the plumbing fixtures were not maintained in a safe manner.</p> <p>Findings include:</p> <p>a) In the Womens bathroom by the cross corridor doors i) a toilet is coming loose from the floor, and ii) there is no anti siphon device on the shower spray hose mounted on the tub.</p> <p>3. Based on observation, the facility interior components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include: The following doors have issues:</p> <p>a) Bedroom 5 door won't close and latch, b) Bedroom 3 i) has a loose door knob, and ii) the door scrubs frame and will not close and latch, c) Dining Room door has damaged hinges and will not close and latch,</p> <p>4. Based on observation, the facility electrical system was not maintained in a safe manner</p> <p>Findings include:</p> <p>a) Room 2 has a loose outlet coverplate b) Room 1 has two broken outlet coverplates c) The Womens Bathroom near room 1 has a GFCI outlet that will not trip d) The Mens Bathroom near room 1 has a GFCI outlet that will not trip e) At the Kitchen hand washing sink, the GFCI outlet will not trip.</p> <p>5. Based on observation, the Emergency Lighting was not maintained operable.</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>Findings include: a) The emergency light at room 5 is not working</p> <p>6. Based on observation, the building fire protection equipment was not installed in accordance with the Codes and Rules in effect at the time the facility was first licensed. This would affect all residents if the equipment failed to detect smoke and activate the fire alarm.</p> <p>Findings include: a. At the end of the fire alarm test the cross corridor door magnets could not be reset.</p> <p>Plan of Protection to leave doors closed and unobstructed until technician comes and manually resets doors.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p>	C 199		

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C 199	<p>Continued From page 7</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. <p>Findings include:</p> <ol style="list-style-type: none"> The exhaust fan is not working in the Womens Bath near the cross corridor doors. 	C 199		