

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 08/20/2015
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NAME OF PROVIDER OR SUPPLIER DIXON HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 716 WALL STREET GRIFTON, NC 28530
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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	Initial Comments This is a Report of a Biennial Construction Survey done by Bob Getchell and Ed Miller on August 20, 2015. This Facility was first licensed as a Home for the Aged serving 80 residents on February 1, 1980. Therefore the facility must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes; and, the 1978 North Carolina State Building Code Section 409- Institutional Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000	CONSTRUCTION SECTION SEP 21 2015 RECEIVED	
C 111	Must Have Current San. & Fire Safety Reports 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. This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey. Findings include: The following report was not available at the time of the survey: a) Fire Marshalls Report,	C 111		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL	C 133		C111 @ I am sending you a copy with this plan of correction

Division of Health Service Regulation

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

TITLE

(X6) DATE

Carla Gray

operations manager

9-21-15

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C 133	<p>Continued From page 1</p> <p>ENVIRONMENT</p> <p>(e) The requirements for bathrooms and toilet rooms are:</p> <p>(6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility was not maintained in a safe manner by not providing a grab bar at the toilet.</p> <p>Findings Include:</p> <p>a) The Womens shower near room 139 has a loose grab bar at the shower</p> <p>b) The Tub Room has a grab bar on the back of the shower that has been removed</p>	C 133	<p>a. grab bars will be tighten, and inspected for durability</p> <p>b. we are going to order grab bars for the tub</p>	11-1-15
C 153	<p>Exit Door Locks-Single Hand Motion</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(h) The requirements for outside entrances and exits are:</p> <p>(3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and</p> <p>This Rule is not met as evidenced by:</p> <p>Based on observation, egress from all areas was not maintained in a safe manner by having exit door hardware that is not single motion This would affect all residents by not allowing free egress in an emergency.</p> <p>Findings include:</p>	C 153		

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C 164	Continued From page 3 loose/missing on the endtables and chest of drawers. i) Bedroom 114 has furniture with handles loose/missing on the endtables and chest of drawers. j) The Tub Room has broken tile near the door k) The janitors Closet in the kitchen has a broken tile at the doorway	C 164	i. we are going to replace handles j. replace tile k. replace broken tile	11-1-15 11-1-15 11-1-15
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility pest control was not maintained throughout the building. Findings include: Roaches were observed in the following locations: a) Kitchen, b) Pantry c) Room 128, d) Bathroom near room 128, e) Right corridor	C 166	a.-e. Ecolab will be called out to inspect and treat all room in the building.	11-1-15
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,	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.</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> <p>This Rule is not met as evidenced by:</p> <p>1. . Based on observation, windows were not maintained operable by having bedroom windows that will not remain open. This would affect the residents by not allowing fresh air.</p> <p>Findings include: The windows will not stay open in the following locations: a) Room 144, b) Room 142.</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 affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a) There is an unprotected penetration in the corridor ceiling at the left end Exit door.</p> <p>b) The corridor ceiling is split open near room 139</p> <p>c). Ther File Room near room 138 has damaged ceiling at the exhaust fan</p> <p>d) Room 127 has a gap at the top of the door</p> <p>e) The corridor ceiling has an unprotected penetration over the sounding device near room 128</p> <p>f) The left set of cross corridor doors have i) a broken sight glass, and ii) an unprotected penetration at the hold open device, and iii) the front leaf did not latch when released</p>	C 189	<p>1. a. - b. We are going to fix and/or replace broken windows.</p> <p>2. a. fire calk will be used. b. repair ceiling c. repair damage and exhaust fan d. fix door e. fire calk will be used f. order new glass for door. Calling a door company to fix latch, and the unprotected penetrations.</p>	<p>11-1-15</p> <p>11-1-15</p>

PRINTED: 09/04/2015
FORM APPROVED

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C 189	<p>Continued From page 5</p> <p>g) Room 107 closet has an unprotected penetration in the ceiling h) Room 111 closet has an unprotected penetration in the ceiling i) Corridor ceiling is damaged from a former leak near room 111 j) Ceiling split open in front storage room off former Mens Activity Room k) There is an unprotected wall penetration behind the shelves in the Diaper Storage room near room 115. l) There is an unprotected penetration in the corridor ceiling at the right end Exit door m) In the corridor at the left corridor Living Room entrance a camera was removed and unprotected ceiling penetrations remain. n) At the Nurse Station there are holes in the corridor wall o) In the exterior electrical room there are i) unprotected penetrations in the walls and ceilings and, ii) an unprotected wall and ceiling joint p) There are unprotected ceiling penetrations in the Medical Directors office q) There is an unprotected ceiling penetration in the kitchen over the freezer by pipe. r) There is an unprotected ceiling penetration in the Laundry s) There is i) an unprotected penetration in the ceiling at the gas heater room next to the Laundry and ii) a wall and ceiling joint that has separated.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>3. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p>	C 189	<p>g. fire caulk will be used 11-1-15</p> <p>h. fire caulk will be used 11-1-15</p> <p>i. fix ceiling 11-1-15</p> <p>j. fix ceiling 11-1-15</p> <p>k. fire caulk will be used 11-1-15</p> <p>l. fire caulk will be used 11-1-15</p> <p>m. fire caulk will be used 11-1-15</p> <p>n. fix hole in wall 11-1-15</p> <p>o. we will inspect this area and fix wall and ceilings 11-1-15</p> <p>q-r. fire caulk will be used 11-1-15</p> <p>s. we will fix the wall and ceilings 11-1-15</p>	

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C 189	<p>Continued From page 6</p> <p>Findings include: The following doors have issues:</p> <ul style="list-style-type: none"> a) The left Dining Room Exit door to the corridor is being held open b) The left Dining Room Exit door to the outside is scrubbing the frame c) The left Kitchen door is delaminating d) The front leaf of the left set of cross corridor doors will not latch e) Room 110 corridor door will not latch f) Door to Mens Living Room on corridor will not latch g) Mens Activity Room has a broken door latch <p>4. Based on observation, the facility was not maintained in a safe manner by having handrails that were not secured.</p> <p>Findings include: There are loose handrails in the following locations:</p> <ul style="list-style-type: none"> a) near room 130 b) near right Dining Room corridor Exit, c) On Exit corridor near room 111 d) At the Janitors Closet <p>5. Based on observation, the facility was not maintained in a safe manner by having loose plumbing fixtures.</p> <p>Findings include:</p> <ul style="list-style-type: none"> a) Womens shower room near room 139 has a loose toilet, b) Corridor bathroom near room 128 has a loose toilet c) Corridor bathroom near room 126 has a loose toilet d) Corridor womens shower near room 139 has a loose toilet e) Corridor womens shower near room 139 is missing the tub faucet escutcheons. 	C 189	<p>a. calling a door company to come and fix</p> <p>b. calling door company</p> <p>c. repair the outside of door</p> <p>d. calling door company</p> <p>e. adjust door</p> <p>f. adjust tension</p> <p>g. fix door knob</p> <p>4. a - d tighten and inspect all hand rails</p> <p>5. a - g. maintiance will tighten all fixtured, but what they can not fix a plumber will be called to fix and inspect.</p>	<p>11-15</p> <p>11-1-15</p> <p>11-1-15</p>

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C 189	<p>Continued From page 8</p> <p>8. Based on observation, the exterior grounds were not maintained in a safe manner</p> <p>Findings include:</p> <p>a) Outside the left Dining Room Exit door the rain water has undermined the walkway and is collecting near the building</p> <p>9. 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:</p> <p>a) The Linen Room door near room 103 has had a transfer grill cut into it, which compromises the protection of the 1hr fire-resistance rated corridor. Provide an alternative means of providing makeup air which does not compromise the fire resistance rating of the corridor.</p> <p>10. Based on observation, food service equipment in the kitchen was not maintained in a safe manner.</p> <p>Findings include: The ice machine drain has no 2 inch air gap between the discharge pipe and the drain</p>	C 189	<p>8. a. we will get a rain diverter</p> <p>9. a. replace door</p> <p>10. calling plumber for a solution for the drain.</p>	<p>11-1-15</p> <p>11-1-15</p> <p>11-1-15</p>



Pitt County Emergency Management
Division of the Fire Marshal
1717 W. 5th Street, Greenville, NC 27834-1696
Phone: (252) 902-3950 Fax: (252) 830-6348

Business Name:DIXON HOUSE
Physical Address:
716 WALL ST GRIFTON, NC 28530

Date of Request: 03/06/2015
Next Scheduled Date: 05/05/2015
Inspection Type: Institutional
UFC# UFC2010-102740
Project#

Phone Number(s): Prim: (252) 524-4028 Bill: (252) 524-4028
Note: 716 WALL STREET NEXT TO A BRICK CHURCH

Billing Information

Name (Person):
Mailing Address: P.O. BOX 1059 GRIFTON, NC 28530
Telephone #: (252) 524-4028

Inspection fee of \$120.00 due. Invoice to follow. Prompt payment appreciated.

Table with 5 columns: Fire Protection, Egress, Electrical, HVAC, Miscellaneous. Lists various inspection items like Fire Extinguisher, Exit Blocked/Locked, Panel Box, Portable Heaters, Open Burning, etc.

Comments:

Handwritten notes in the comments section, including 'The above noted items need to be corrected for fire code compliance...' and 'A re-inspection will be scheduled within ___ days...'.

The above noted items need to be corrected for fire code compliance. We ask that the noted items be corrected immediately. A re-inspection will be scheduled within ___ days to ensure corrective measures have occurred. If the above noted items have not been corrected after the initial re-inspection, each additional re-inspection will result in a fee of 1/2 the original inspection amount.

Inspector: [Signature] Date: 3/11/15 Occupant: [Signature]