

PRINTED: 11/24/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <u>01</u> B. WING: _____	(X3) DATE SURVEY COMPLETED R 11/03/2015
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NAME OF PROVIDER OR SUPPLIER DIXON HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 716 WALL STREET GRIFTON, NC 28630
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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
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(C 000)	Initial Comments This Report is of a Followup Survey done by Bob Getchell on November 3, 2015. The followup revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	(C 000)		
(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, egress from all areas was not maintained in a safe manner by having exit door hardware that is not single motion. Followup Findings on November 3, 2015: The exit doors have locking hardware requiring the door be unlocked first before turning the knob to exit in the following locations: a) right dining room corridor exit door, b) right dining room exit door	(C 153)	(a,b) door knobs will be replaced.	11/18/15
(C 164)	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	(C 164)		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE:

Carla Gray

TITLE:

Operative Manager

(X5) DATE:

12-7-15

Division of Health Service Regulation

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(C 164)	<p>Continued From page 1</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition.</p> <p>Followup Findings on November 3, 2015: b) Bedroom 145 has furniture with handles loose/missing on the chest of drawers. c) Bedroom 142 has furniture with handles loose/missing on the chest of drawers. d) Bedroom 138 has furniture with handles loose/missing on the endtables and chest of drawers. e) Bedroom 127 has a chest of drawers missing handles</p>	(C 164)	<p><i>a-e handles will be purchased and replaced</i></p>	<p><i>11-18-15</i></p>
(C 189)	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 2. Based on observation, the building was not</p>	(C 189)		

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(C 189)	<p>Continued From page 2</p> <p>maintained in a safe manner by not maintaining the fire-resistance rating of building components.</p> <p>Followup Findings on November 3, 2015: d) Room 127 has a gap at the top of the door f) The left set of cross corridor doors have i) a broken sight glass,</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> <p>Followup Findings on November 3, 2015: The following doors have issues: 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 g) Mens Activity Room has a broken door latch</p> <p>5. Based on observation, the facility was not maintained in a safe manner by having loose plumbing fixtures.</p> <p>Followup Findings on November 3, 2015: 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 f) The Bathroom at the Beauty Shop has (2) loose toilets</p>	(C 189)	<p>d. we are going to put a piece of wood in the gap at the top of the door</p> <p>f. I have called Mercer Glass Company they came out to do an work order on the 11-17-15 the salesman said it would take 3-5 weeks for the glass to come in a-g. All toilet and gaskets will be replaced and seals with new seals.</p>	<p>11-18-15</p> <p>11-18-15</p>

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(C 189)	<p>Continued From page 3</p> <p>g) The Tub Room has a loose toilet.</p> <p>6. Based on observation, the building electrical system and fixtures were not maintained in a safe manner.</p> <p>Followup Findings on November 3, 2015</p> <p>h) The Laundry Room has an outlet expansion device in use</p> <p>8. Based on observation, the exterior grounds were not maintained in a safe manner</p> <p>Followup Findings on November 3, 2015:</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.</p> <p>Followup Findings on November 3, 2015:</p> <p>a) The Linen Room door to the Laundry has a transfer grill cut into it, which compromises the rated construction between the Laundry and linen/water heater room.</p> <p>10. Based on observation, food service equipment in the kitchen was not maintained in a safe manner.</p> <p>Followup Findings on November 3, 2015 The ice machine drain has no 2 inch air gap between the discharge pipe and the drain</p>	(C 189)	<p>h. we are going to put a power strip in place. 11-18-15</p> <p>a. we are going to put a rain diverter there 11-18-15</p> <p>a. We rep are going to rebuild with gibson and use fire foam and fire caulk, smooth and cove with wood and seal with fire caulk. 11-18-15</p> <p>10. The plumbers are coming out to fix ice machine 11-18-15</p>

MERCER GLASS COMPANY
1308 EVANS ST
GREENVILLE NC 27834
(252)752-5101 Fax:(252)752-4508
Tax# 56-1003157

Quote: 18097
Date: 11/17/2015

Customer

DIXON HOUSE
716 WALL STREET
GRIFTON NC 28530

W (252)531-2369

Car/Job	Tech:	PO	Terms C.O.D
<u>Qty Part / Description</u>			
1 4" X 31" SAF14W(R) - SAFETY 1/4 1/4" wire			
1 TAPE - MISC FLAT glazing tape			
1.00 INSTALL - INSTALL Labor to install			
Notes: Replace wire glass in interior corridor metal door			
Carla Gray			

Your flat invoice message here.

Lead-time 3-5 weeks

Signature Carla Gray

Total	Payments	Balance
260.00	0.00	260.00