

PRINTED: 11/17/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL004003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 10/13/2015
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NAME OF PROVIDER OR SUPPLIER MEADOWVIEW TERRACE OF WADESBORO	STREET ADDRESS, CITY, STATE, ZIP CODE 123 ANSON HIGH SCHOOL ROAD WADESBORO, NC 28170
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C 000	<p>Initial Comments</p> <p>This is a Report of a Final Construction Survey conducted by Greg Gates on October 13, 2015.</p> <p>Based on information gathered from our files, the Facility was first licensed on February 5, 2004 for Sixty (60) residents. Based on this information, we are requiring the facility to meet the 1996 Minimum and Desired Standards and Regulations for Homes for the Aged and Disabled; the 2005 Rules for Adult care Home of Seven or More Beds and the 2002 North Carolina State Building Code, Section 409, Institutional Occupancy-Group 1-2.</p>	C 000		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0300 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <ol style="list-style-type: none"> (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; <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 observations, the facility has failed to maintain the building, walls, ceilings, and floors in good repair and clean.</p> <p>Findings include:</p> <p>a- The corridor carpet throughout the facility is stained, including but not limited to</p> <ol style="list-style-type: none"> 1 - Main entrance lobby. 2 - Central Hall 3 - 200 Hall 	C 164	<p>1) The floors have been cleaned, polished and we are scheduled to have the carpet removed from the building and replaced with vinyl flooring which will eliminate many chronic unpleasant odors.</p> <p>2) The painting items have been replaced and are clean.</p>	<p>10/30/15</p> <p>10/30/15</p>

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER REPRESENTATIVE'S SIGNATURE: *Stephen J. Miller* TITLE: *Executive Director* (X6) DATE: *12-1-15*

Received 11/25-15

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C 164	<p>Continued From page 1</p> <p>4- 100 Hall</p> <p>b- There are many locations throughout the facility where the corridor walls have been patched but no finish paint has been applied.</p> <p>c- The lower portion of the corridor walls and door trim are scratched and scarred and in need of paint.</p> <p>d- Many of the facility's corridor doors are scratched and scarred and in need of paint or refinishing.</p> <p>e- Most of the resident private bathrooms have 12x12 tile that is badly stained and the finish is worn.</p> <p>f- The ceiling of the Activities Room has a large water stain located near the corridor door.</p> <p>g- The ceilings in the 100 and 200 Hall Spas are damaged.</p> <p>h- The HVAC return and exhaust grilles as well as the radiation dampers are coated with dust and lint throughout the facility.</p> <p>i- The toilet paper dispenser in Resident Room 220 is broken and the roller is missing.</p> <p>2- Based on observations, the facility's furniture is not maintained safely.</p> <p>Findings include:</p> <p>a- The sofas located in both Living Rooms have loose and wobbly legs.</p> <p>3- Based on observations, the facility has failed to maintain the building free of odors.</p> <p>Findings include:</p> <p>a- There are several resident rooms where there is a distinct odor of urine in the room</p>	C 164	<p>4 b,c,d → corridor hallways, doors, lower walls have been cleaned and painted.</p> <p>e. The most badly stained tiles in the bathrooms have been replaced</p> <p>f. The ceiling in the activities room has been patched & painted from the water stain</p> <p>g. The ceiling in both spas have been repaired</p> <p>h. HVAC returns throughout the facility have been cleaned</p> <p>i. Toilet paper roller has been replaced in room 220.</p> <p>2.a → wooden legs on sofas have been fixed</p> <p>3.a } Each room has been shampooed & mopped. Due to their incontinence we have been on toilet programs, but we continue to encounter the odors. We are working on getting those rooms' carpets replaced with vinyl cover.</p>	<p>10/30/15</p> <p>11-20-15</p> <p>11-29-15</p> <p>11-29-15</p> <p>10/30/15</p> <p>11/6/15</p> <p>10/14/15</p> <p>10/15/15</p>
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C 164	Continued From page 2 and/or the bathroom. Rooms include but are not limited to: 1- Room 201 (room and bathroom) 2- Room 221 (room) 3- Room 123 (room) 4- Room 123 (room)	C 164		
C 165	Housekeeping-Maintained Free of Hazards SECTION .0300- PHYSICAL PLANT 10A NCAC 13F .0300 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 observations, the facility has failed to maintain the appropriate air gap at the ice machine. This could affect all persons in the facility who may use the ice by allowing possible contamination from contact with the floor or floor drain. Findings include: a- The drain pipe extending from the ice machine extends into the floor drain. 2- Based on observations, the facility has failed to maintain proper support for all oxygen containers. This may affect all occupants of the building as the bottles could fall over or roll around, damaging the cylinder or nozzle.	C 165	1. a → The pipe was adjusted so that there was space between the floor drain 2. Home Health O2 provider delivered proper support holder for the O2 cylinder	10/14/15 10/14/15

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C 166	Continued From page 3 Findings include: a- There is an unsupported oxygen bottle in Resident Room 220. 3- Based on observations, the facility has failed to maintain the doors so that they are easily closed in case of an emergency. Findings include: a- The doors to the Living Room on the 200 Hall are propped open with furniture and a wedge b- The door to the Activity Room is propped open with a wedge.	C 166	a. Cylinder support delivered by Home Health provider 3. Magnetic door spacers placed at the doors in Living Rooms, Activity Room	10/14/15 11/10/15
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 - 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 observations, the facility failed to ensure that the building is safe by not maintaining the fire resistance of building components. This deficiency directly affects all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin.	C 189		

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C 189	Continued From page 1 Findings on include: a- The one-hour rated ceiling in the Water Heater Room has unsealed penetrations around cables and conduits. 2- Based on observations, the facility has failed to maintain the building electrical system safe and operating. Findings include: a- The light fixture in the walk-in freezer is missing the damp protection cover. b- Emergency light #18 does not illuminate on battery. c- Emergency light #14 does not illuminate on battery. 3- Based on observations, the facility has not maintained the plumbing system safe and operating. Findings include: a- The following sinks are equipped with a hose attachment that is not equipped with a vacuum breaker. Locations to include but not limited to: 1- Beauty Shop 2- 100 Hall Spa tub 3- 200 Hall Spa tub d- A loose fitting plastic shelf is being used as the tank cover for the toilet in the 200 Hall Spa.	C 189	a. Caulking was placed in the Water Heater Room around the cables & conduits 2. a. Light fixture replaced in walk-in freezer b+c Batteries replaced in Emergency lights #18 & #14 3. a Vacuum Breakers have been placed on 1- 2 & 3 d - tank cover placed on spa toilet	10/28/15 11/22/15 11/3/15 11/17/15 11/27/15
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 - OTHER	C 199		

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C 199	<p>Continued From page 2</p> <p>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:</p> <p>(1) soiled linen storage;</p> <p>(2) soil utility room;</p> <p>(3) bathrooms and toilet rooms;</p> <p>(4) housekeeping closets; and</p> <p>(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> <p>This Rule is not met as evidenced by:</p> <p>1- Based on observations and testing, the facility has failed to maintain the mechanical exhaust systems in working condition. This may affect all persons in the building as it prevents the exhausting of odors and possible bacteria or germs that may cause illness.</p> <p>Findings include:</p> <p>a- The exhaust fan located in the Beauty Shop is not operating.</p> <p>b- The exhaust fan in the following Resident Rooms are not operating. Rooms include but are not limited to:</p> <p>1- Room 200.</p> <p>2- Room 201.</p>	C 199		
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a+b/1+2 Exhaust fans cleaned and operating in Beauty Shop and Room 200+201 10/30/15