

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL078095</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/12/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HOPE SPRINGS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>104 HOPE LANE RED SPRINGS, NC 28377</b>
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{C 000}	Initial Comments  Report of a Follow-Up Construction Survey by Ed Miller on January 12, 2016.  The following deficiencies have not been satisfactorily corrected and will require a new Plan of Correction.	{C 000}		
{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: Based on observation, record review and interview, all of the sanitation and fire and building safety inspection reports were not available for review.  Findings from 1/12/2016:  2. Facility staff indicated that they would request an Annual Fire Inspection to be completed.	{C 111}		
{C 133}	Bathrooms-Hand Grips  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;	{C 133}		

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

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{C 133}	Continued From page 1  This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to provide grab bars at all the tubs, showers, and toilets. This could result in a person falling due to inadequate protection.  Findings from 1/12/2016:  a- There is no grab bar at the shower in Room 101 b- There is no grab bar at the tub in the Shared bath between Rooms 207 and 209.	{C 133}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (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.  This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the facility in good repair.  Findings from 1/12/2016:  b- In the shared bathroom between Rooms 207 and 209, there are the following issues, to include but not limited to: 2- There are rust stains and dried grout on the wall beside and under the sink	{C 164}		

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{C 164}	Continued From page 2  c- In the Spa, there are the following issues, to include but not limited to: 1- There is dried grout and caulk on the wall beside the sink and toilet. 2- The ceramic tile beside the toilet is chipped. 3- There is dirty residue on the ceramic tile floor where the pedestal sink was removed. d- The handrail outside Room 211 has been repaired with a plumbing strap, is loose and has rough/ sharp edges.	{C 164}		
{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 design and maintenance of the HVAC systems in the original building is not in a safe condition. This can effect the residents in this portion of the building if the HVAC systems do not shut down during a smoke event but instead force smoke into the exit corridor. Findings from 1/12/2016: The original building has a capacity of 15 residents and was designed with HVAC Supply	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>Air Ducts to each room and centrally located Return Air Ducts. When a smoke detector in the corridor activated the fire alarm system, the circulating fans in the two HVAC systems coninued to move air.</p> <p>3- 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 affect all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin.</p> <p>Findings from 1/12/2016:</p> <p>b- There are unsealed penetrations in the fire-rated ceiling assembly in the outside Mechanical Room beside the Laundry c- There are unsealed penetrations and ceiling damage in the Data Room. d- There is a large gap around the heat detector in the Shower/ Tub Room in the 100 Hall. e- In the attic of the front building, there is damage to the one-hour tunnel assembly. Locations to include but not limited to: 1- Above the electrical panel between Rooms 105 and 107 2- Between Rooms 113 and 115</p> <p>4- Based on observations, the facility has failed to maintain the building electrical system safe and operating.</p> <p>Findings from 1/12/2016:</p> <p>c- There is a duplex receptacle in the Data Closet that is missing a cover.</p> <p>5- Based on observations, the facility has not maintained the plumbing system safe and</p>	{C 189}		

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{C 189}	Continued From page 4 operating.  Findings from 1/12/2016:  a- There are no back-flow preventers in the following locations, to include but not limited to: 1- Sink in the Janitor's Closet 2- Patio faucets	{C 189}		
{C 199}	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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. (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 and testing, the facility has failed to provide mechanical exhaust systems where required. This may affect all persons in the building as it prevents the exhausting of odors and possible bacteria or germs that may cause illness.  Findings from 1/12/2016:	{C 199}		

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{C 199}	Continued From page 5  a- There is no exhaust (or window) in the shared bathroom between Rooms 207 and 209. b- In the attic, there are multiple exhaust ducts that have loose connections and are exhausting into the attic.	{C 199}		