

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 R 10/22/2015
NAME OF PROVIDER OR SUPPLIER LANE ST RETIREMENT HOME			STREET ADDRESS, CITY, STATE, ZIP CODE 625 LANE STREET BURLINGTON, NC 27217		
(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 report is of a followup survey done by Bob Getchall on October 22, 2015. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	(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: 1. Based on observation, current reports were not available at the time of the survey. Followup Findings on October 22, 2015 The following reports were not available at the time of the survey: a) Sanitation report, b) Fire Marshall's Report,	(C 111)	Have current inspection	12/7/15	
(C 126)	Bedrooms-Windows SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (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	(C 126)			

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

Lawrence J. [Signature]

TITLE

Durham

(X6) DATE

1/1/2016

STATE FORM

WOCM22

If continuation sheet 1 of 6

PRINTED: 12/28/2015
FORM APPROVED

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(C 128)	Continued From page 1 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 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 bedroom windows that will not remain open. Followup Findings on October 22, 2015 The window will not stay open in the following locations: 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	(C 128)		
(C 160)	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation, the outside premises was not maintained in a safe manner. Followup Findings on October 21, 2015 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	(C 160)		

springs have been ordered (This is gonna be over time frame) 12/7/15

Bushes have been cut trimmed back 12/7/15

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(C 160)	Continued From page 2 building. b) The exit ramp on the left side of the facility has nails backing out of the boards creating cut and trip hazards. 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.	(C 160)	Ramp has been fixed Ramp has been fixed	12/7/15
(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 observation, the facility furnishings were not maintained in good repair. Followup Findings on October 22, 2015: Furnishings were not maintained in the following locations: 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 iii) blinds not secured.	(C 164)	Will be replaced or fixed	2/7/15

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(C 164)	<p>Continued From page 3</p> <p>e) Dining Room has worn tables.</p> <p>2. Based on observation, the facility floors were not maintained in good condition.</p> <p>Followup Findings on October 22, 2015: The floor tile is damaged in the following locations:</p> <p>a) At the corridor bathroom near the cross corridor doors, b) In the corridor at the left Exit, c) Room 3, d) Room 5, i) Laundry room, j) Men's bathroom near room 1, k) main corridor near service hall l) Living Room.</p>	(C 164)	<p><i>Floors have been replaced</i></p>	<p><i>12/7/15</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.</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, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components.</p> <p>Followup Findings on October 21, 2015:</p> <p>a) The attic smoke barrier wall over the cross</p>	(C 189)		

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(C 189)	<p>Continued From page 4</p> <p>corridor doors at room 108 has an unprotected penetration by a sprinkler pipe.</p> <p>b) Room 5 has a closet sprinkler escutcheon that has a gap revealing an opening to the attic.</p> <p>c) Room 4 has a hole in the wall.</p> <p>d) Room 2 has an unprotected penetration in the closet ceiling</p> <p>e) Room 1 has i) a closet sprinkler escutcheon that has a gap revealing an opening to the attic, and iii) unprotected penetrations in the wall.</p> <p>f) The Living Room i) has a hole in the wall, and ii) has a door with a closer that is wedged open</p> <p>g) The Electrical / Mechanical room has i) unprotected penetrations in the ceiling, and ii) unprotected penetrations in the wall.</p> <p>h) The Laundry room, which exceeds 100 square feet, has had the closer removed from the door</p> <p>i) The Dining Room door is wedged open</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>2. Based on observation, the plumbing fixtures were not maintained in a safe manner.</p> <p>Followup Findings on October 22, 2015: a) In the Womens bathroom by the cross corridor doors i) a toilet is coming loose from the floor, and i) 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>Followup Findings on October 22, 2015: The following doors have issues:</p>	(C 189)	<p><i>All will be repaired by sprinkler company</i></p> <p><i>door will be clos repaired</i></p> <p><i>will be repaired</i></p>	<p><i>12/7/15</i></p> <p><i>12/7/15</i></p> <p><i>12/7/15</i></p>
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(C 189)	<p>Continued From page 5</p> <p>b) Bedroom 3 i) has a loose door knob, and ii) the door scrapes 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>Followup Findings on October 22, 2015: a) Room 2 has a loose outlet coverplate b) Room 1 has two broken outlet coverplates 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> <p>Followup Findings on October 22, 2015: a) The emergency light at room 5 is not working</p>	(C 189)	will be repaired	12/7/15
			Has been repaired	12/7/15