

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL001149</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/14/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LANE ST RETIREMENT HOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>625 LANE STREET BURLINGTON, NC 27217</b>
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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 Followup Survey conducted by Greg Cates on January 14, 2016.  Many of the previously cited deficiencies have not been completed and will require further action,	{C 000}		
{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 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, the bedroom windows were not maintained operable by having bedroom windows that will not remain open.  Findings on January 14, 2016:  The window will not stay open in the following locations:  a) Room 5 b) Room 4 c) Room 3 d) Room 2 e) Staff bedroom	{C 126}		

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

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{C 160}	Continued From page 1	{C 160}		
{C 160}	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(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;</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the outside premissis was not maintained in a safe manner.</p> <p>Findings on January 14, 2016:</p> <p>b) The exit ramp on the left side of the facility has nails backing out of the boards creating cut and trip hazards.</p> <p>d) The exit ramp on the back of the facility has nails backing out of the boards creating cut and trip hazards</p> <p>Additional Findings on January 14, 2016:</p> <p>a) The wood rails on the exit ramp on the left side of the facility are in poor condition, with the wood badly weathered and paint peeling with splinters exposed all along the rails.</p>	{C 160}		
{C 164}	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p>	{C 164}		

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{C 164}	<p>Continued From page 2</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 facility furnishings were not maintained in good repair.</p> <p>Followup Findings on January 14, 2016:</p> <p>Furnishings were not maintained in the following locations:</p> <p>a) Room 6 has broken handle on chest of drawers</p> <p>Additional Finding: a) One of the bedside tables is missing pulls/handles.</p> <p>b) Room 5 has a chest of drawers with a broken drawer</p> <p>Additional finding on January 14, 2016:</p> <p>b) The two bedside tables have broken drawers and/or drawer slides</p> <p>c) Room 4 has a bedside table missing the handle,, d) Room 3 i) a bedside table missing handles, ii) a chest of drawers with loose handles, iii) a broken headboard</p> <p>e) The Dining Room tabletops are worn, with the finish deteriorated</p>	{C 164}		

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{C 164}	Continued From page 3  2. Based on observation, the facility floors were not maintained in good condition.  Findings on Janaury 14, 2016:  The VCT tile floor is damaged in the following locations, with the tile loose and/or curling at the edges:  a) At the corridor bathroom near the cross corridor doors, b) In the corridor at the left Exit, c) Room 6. d) Room 5, e) Laundry room, f) Men's bathroom near room 1, g) main corridor near service hall h) Living Room.	{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 building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components.	{C 189}		

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{C 189}	<p>Continued From page 4</p> <p>Findings on January 14, 2016</p> <p>e) Room 1 has a closet sprinkler escutcheon that has a gap revealing an opening to the attic f) The Living Room has a door with a closer that is wedged open g) The Electrical / Mechanical room has unprotected penetrations in the ceiling and wall. h) The Laundry room, which exceeds 100 square feet, has had the closer removed from the door i) The Dining Room door is wedged open</p> <p>2. Based on observation, the plumbing fixtures were not maintained in a safe manner.</p> <p>Findings on Janaury 14, 2016:</p> <p>a) In the Womens bathroom by the cross corridor doors, the toilet is loose at the attachment to the floor.</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>Findings on Janaury 14, 2016:</p> <p>The following doors have issues:</p> <p>b) The corridor door to Bedroom 3 rubs against the frame and will not close and latch.</p> <p>Additional Finidng on Janaury 14, 2016:</p> <p>b) The door is crakced and broken and does not appear to be repairable toclose, latch, and</p>	{C 189}		

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{C 189}	<p>Continued From page 5</p> <p>maintain the rating of the door.</p> <p>c) Dining Room door is cracked and broken and does not appear to trbe repairable to close, latch, and maintain the rating of the door.</p> <p>4. Based on observation, the facility electrical system was not maintained in a safe manner</p> <p>Findings on Janaury 14, 2016:</p> <p>d) The Mens Bathroom near room 1 has a GFCI outlet with a broken coverplate.</p>	{C 189}		