

PRINTED: 12/22/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034100	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/19/2015
NAME OF PROVIDER OR SUPPLIER SOMERSET COURT AT UNIVERSITY PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1635 EAST 6TH STREET WINSTON SALEM, NC 27101	
(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)
C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell on 11-19-2015. Records indicate this facility was first licensed on 12-7-1999, for 60 residents. Based on this information we are requiring the facility to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code; Section 409 Institutional Occupancy - Group I.	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 review of documents, current sanitation reports for the building and kitchen and the fire and building safety inspection report were not available in the home for review.	C 111	<i>Fire & Safety Reports ARE in Note book in Administrator office Report WAS FAXED to DHHS OFFICE ON 11-20-15.</i> 11-19-15
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	C 189	

Division of Health Service Regulation

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

TITLE

(X5) DATE

STATE FORM

6889

K00621

If continuation sheet 1 of 2

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C 189	Continued From page 1 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, many corridor doors are not closing well and/or latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include: a. The ¾ hour fire rated door to the laundry was propped open with a wheelchair, b. The door to the Administrator's office was equipped with a mechanical "kick-down" to hold it open, c. The doors to rooms 116, 119, 120, 125, 127, 128, 129, 213, 215, and 221 were propped open. 2. Based on observation, the facility was not maintained in a safe condition because of improper storage too close to a fire sprinkler head. Storage that is not kept at least 18 inches below the sprinkler head could negate the ability of the fire sprinkler system to extinguish a fire. Findings include: Storage had been stacked to within 3 inches of the ceiling in the pantry. 3. Based on Observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: Several portable medical oxygen cylinders were stored in an unapproved beverage crate in room	C 189	<i>All obstacles were removed from doors including the kick down from Administrator's office to ensure safety of all residents and staff. Maintenance will monitor daily to ensure all doors are closed including all residents rooms.</i> <i>All obstacles were removed from top shelf in the pantry and Dietary manager was instructed on how to ensure safety of the Dept. and building.</i> <i>All oxygen in the facility are now placed in appropriate trays designed for oxygen and other trays</i>	11-19-15 11-19-15

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TATE FORM

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If continuation sheet 2 of 3

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NAME OF PROVIDER OR SUPPLIER SOMERSET COURT AT UNIVERSITY PLACE		STREET ADDRESS, CITY, STATE, ZIP CODE 1636 EAST 6TH STREET WINSTON SALEM, NC 27101	
(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 189	Continued From page 2 117.	C 189	WERE REMOVED IMMEDIATELY BY LINCOLN THE OXYGEN COMPANY 11-19-15
C 191	<p>Unvented & Portable Elec. Heaters Prohibited</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances.</p> <p>(2) Unvented fuel burning room heaters and portable electric heaters are prohibited.</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: Based on observation the facility failed to adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could effect all occupants of the facility. Finding includes: A portable electric heater was found in the Activity Office.</p>	C 191	<p>The portable heater that was brought in by the Activity Director was removed immediately. 11-19-15</p> <p>All Deficiencies were immediately fixed by maintenance and are now monitored by Administrator to ensure safety of all of the residents and staff at Somerset Court at University.</p>