

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL076027</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/22/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>NORTH POINTE</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1195 PINEVIEW ROAD RANDLEMAN, NC 27317</b>		
(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 of a Biennial Construction Survey done by Bob Getchell on March 22, 2016.  This facility was first licensed as a Home for the Aged serving 67 residents on January 01, 1997. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code Group I-2.  Deficiencies were noted which will require a plan of correction.	C 000		
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 resident furnishings in bedrooms and other areas were not maintained in good condition.  Findings include: a) Room B45 has furniture with handles loose/missing on the drawers.	C 164		
		A	Handles was tightened on the drawers	3/24/16
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT	C 166		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S \_\_\_\_\_

*Michael Moran* *Martinez* *4-13-16*

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C 166	<p>Continued From page 1</p> <p>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;</p> <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 observation, the building was not maintained free of hazards by obstructing a Dining Room Exit door. This would affect all residents by blocking the exit.</p> <p>Findings include:</p> <p>A kitchen floor mat was stacked outside the Dining Room Exit door preventing the door from being able to be opened in an emergency.</p>	C 166	A Floor Mat was moved	3/23/16
C 183	<p>Fire Extinguishers</p> <p>SECTION .0300 - PHYSICAL PLANT</p> <p>10A NCAC 13F .0308 FIRE EXTINGUISHERS</p> <p>(a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof.</p> <p>(b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents by not having fire protection equipment operable for use in an emergency.</p> <p>Findings include:</p>	C 183		





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C 189	Continued From page 4  Findings include: Toilets are coming loose from the floor in bathrooms C20, D26 and D28.  4. Based on observation, the building plumbing equipment was not maintained in a safe manner.  Findings include: a) The spray hose on the community bath at the Gift Shop has no vacuum breaker. b) In the right front yard there are 2 broken 4" sewer line caps.  5. Based on observation, the building exit signage and emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.  Findings include: Exit signs and emergency lights are not working in the following locations: a) Exit sign at room D29 not working on battery backup, b) Exit sign at front entry foyer not working on battery backup c) Emergency Light in Gift Shop is not working on battery backup. d) Exit sign at room B41 not working on battery backup  6. Based on observation, the facility components were not maintained operable by having doors that were difficult to close and latch.  Findings include: a) C Hall Spa Room door near the kitchen scrubs frame and will not easily close and latch.  7. Based on observation, the building fire	C 189  A  A B  A B C D  A	replacing flange in floor so toilets could be tightened  vacuum breakers was installed sewer camps has been replaced  Exit light replaced Exit light replaced battery replaced Exit light replaced  Door hinges tightened and adjusted	5/6/16  3/24/16 3/24/16  3/31/16 3/31/16 3/31/16 3/31/16  3/24/16

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C 189	<p>Continued From page 5</p> <p>protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to suppress a fire..</p> <p>Findings include: a) Items are stored within 18" of sprinkler heads in the Storage Rooms near D24 and B44.</p> <p>8. Based on observation, the building HVAC equipment was not maintained operable. This could expose residents to temperature variations in certain areas inside the building.</p> <p>Findings include: a) In the kitchen one of the ceiling HVAC radiation dampers has activated.</p>	C 189  A  A	<p>Storage has been removed to give 18" or more clearance of sprinkler heads</p> <p>Radiation damper has been reset</p>	4/8/16  4/5/16