

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/03/2016
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NAME OF PROVIDER OR SUPPLIER CHINA GROVE RETIREMENT CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1114 SOUTH MAIN STREET CHINA GROVE, NC 28023
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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
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C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell on 2-3-2016. Records indicate this facility was first licensed on 1-1-1975, for 26 residents, with a capacity increase to 28 in 1998. Based on this information, we are requiring the facility to meet the 1967 Edition of the North Carolina State Building Code-Section 407, D-2 Institutional Occupancy, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged, and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds.	C 000		
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 required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and cracks that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. The one-hour rated ceiling tiles were not fitting well in the dining room, the kitchen and the men's	C 189	All fire rated ceiling tiles are in place and properly fitted	2/22/16

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Deborah Johnson* TITLE *Administrator* (X6) DATE *4/19/16*

STATE FORM 5099 41E721 If continuation sheet 1 of 3

Division of Health Service Regulation

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C 189	Continued From page 1 bathroom. b. Holes in the walls in the med room. c. Damaged wall in storage room behind shower. d. Plastic plumbing access panel in wall in storage room behind shower. e. Crack in corner of wall in chemical room. f. Damaged wall in B Hall corridor. 2. Based on observation, parts were missing from the light fixture in the women's bathroom causing the space to be dark and exposing energized wires and parts. 3. Based on observation, the door to bedroom 104 did not fit the opening at the top to resist the passage of fire and smoke. Corridor doors that do not fit properly present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. 4. Based on observation, parts were missing from the panic hardware latch on the front door. The missing parts exposed sharp edges and prevented the door from being able to be locked to stop unauthorized entry. 5. Based on observation, the waste trap for the hopper had been allowed to become dry. Dry waste traps allow noxious, combustible odors and possibly harmful bacteria to enter the facility. 6. 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 card board box in the oxygen storage	C 189	Holes in wall filled Wall repaired baseboard installed. Plastic access panel removed and sheet rock installed chemical room cracks properly filled Damaged wall in Corridor B repaired Room 104 Door sagging need to adjust frame will consult bldg owner Front Door consult with Bldg owner Hopper wastetrap filled with water Ass't Adm called Pharmacy and they supplied proper storage	2/22/16 2/22/16 2/23/16 2/23/16 2/24/16 4/20/16 4/20/16 2/24/16 2/15/16
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C 189	Continued From page 2 area.	C 189		
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.</p> <p>Findings include: There was a portable electric heater in use in the office.</p>	C 191	<p><i>Electric portable heaters removed from office 2/4/14</i></p>	