

920499

5/18/16

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026058	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/28/2016
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NAME OF PROVIDER OR SUPPLIER THE ARC OF HOPE MILLS	STREET ADDRESS, CITY, STATE, ZIP CODE 4124 PECAN DRIVE HOPE MILLS, NC 28348
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C 000 Initial Comments

Report of Biennial Construction Survey by Frank Strickland on 04/28/2016:

Records indicate that this facility was licensed as a Home for the Aged on 07/01/1971. Therefore, this facility was licensed under the 1967 Edition of the N.C. State Building Code, the 1971 Minimum Standards and Regulations for Homes for the Aged and applicable portions of the 2005 Rules for the Licensing of Adult Care Homes.
LICENSED FOR 29 SPECIAL CARE BEDS.

Deficiencies were cited that will require a Plan of Correction.

C 000

C 166 Housekeeping-Maintained Free of Hazards

SECTION .0300 - PHYSICAL PLANT
10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS

(a) Adult care homes shall:
(b) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;
(e) This Rule shall apply to new and existing facilities.

This Rule is not met as evidenced by:
1-Based on observations, the facility has failed to maintain the exterior wood trim and finishes. This could harm residents and staff if the wood trim falls on an individual

Findings on 03/28/2016:
The shed roof wood fascia board is rotten that is located at the exit adjacent to Rooms 1 & 2.

2-Based on observations, the facility has failed to maintain the dryer venting system.

C 166

Replaced w-
Completed

5-16-16

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

[Signature]

TITLE:
Admin.

(X6) DATE
5-20-2016

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 HOPE MILLS, NC 28348

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C 166	Continued From page 1 Findings on 03/28/2016: There are not any back-draft dampers in place for the dryers located in the Main Laundry	C 166	Replaced n. completed	5-18/16
C 188	Electrical Outlets in Wet Locations SECTION 0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1-Based on observations, the facility has not been maintained the electrical devices outside the building in a safe manner. This could affect all residents, staff and visitings guests. Findings on 05/02/2016: The receptacle located adjacent to the front entry door does not have ground fault interrupter protection.	C 188	Replaced n. completed	5-9-16
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 (o) which shall not apply to existing facilities.	C 189		

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C 189	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on observations, the facility emergency illumination has not been maintained in a safe manner. This would affect all residents, staff and visitings guests by not providing illumination in the paths of egress in the event of an emergency</p> <p>Findings on 05/02/2016: The emergency lighting packs did not illuminate when tested on the emergency mode that are located between Rooms 4 & 6.</p> <p>2-Based on observations, the facility emergency exit signage has not been maintained in a safe manner. This would affect all residents, staff and visitings guests by not providing illumination in the paths of egress in the event of an emergency.</p> <p>Findings on 05/02/2016 The emergency exit signage is not illuminated during non-emergency conditions that is located outside Room #13.</p>	C 189	<p>Replaced N- completed</p> <p>Replaced N- completed</p>	<p>5-2-16</p> <p>5-2-16</p>
C 199	<p>Exhaust Ventilation</p> <p>SECTION 0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <p>(1) soiled linen storage;</p> <p>(2) soil utility room;</p> <p>(3) bathrooms and toilet rooms;</p> <p>(4) housekeeping closets; and</p> <p>(5) laundry area.</p>	C 199		

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C 199 Continued From page 3
(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 facility has not maintained and serviced the mechanical ventilation in rooms and/or closets.

Findings on 04/28/2016:
The mechanical ventilation is not functional that is located in Room 8 Bathroom.

C 199

Fixed N completed

5-16-16