

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>345181</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - MAIN BUILDING 01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/07/2016</b>
NAME OF PROVIDER OR SUPPLIER  <b>UNIVERSAL HEALTH CARE / GREENVILLE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>2578 WEST 5TH STREET GREENVILLE, NC 27834</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) COMPLETION DATE
K 000	INITIAL COMMENTS  This Life Safety Code(LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 Existing Health Care section of the LSC and its referenced publications. This building is Type III construction, one story, with a complete automatic sprinkler system and using special locking. In the exit conference all deficiencies noted were discussed and acknowledged with administration.  At time of survey the: Total Certified Bed Count 120 Census 94  The deficiencies determined during the survey are as follows:	K 000		
K 061 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD  Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  Based on observations, on 7/7/16 at approximately 11 AM onward, the following deficiencies were noted: The automatic sprinkler system was non-compliant, specific findings include: The sprinkler tamper supervisory signal could be silenced permanently. Supervisory signals shall not be silenced permanently except by reopening/restoration of the valve.	K 061	How corrective actions will be accomplished for those residents found to be affected by the deficient practice: The Maintenance Supervisor scheduled installation of supervisory signal that could not be silenced unless valve was reopened to the automatic sprinkler system.  How the facility will identify other residents having the potential to be affected by the	7/14/16

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

TITLE

(X6) DATE

Electronically Signed

07/24/2016

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 061	Continued From page 1 Reference NFPA 101, 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 NFPA 13 "...distinctive supervisory signal shall be provided to indicate a condition that would impair the satisfactory operation of the sprinkler system." NFPA 9.7.2.1 "...supervisory attachments shall be installed and monitored for integrity in accordance with NFPA 72 AND a distinctive supervisory signal shall be provided to indicate a condition that would impair the satisfactory operation of the sprinkler system...Supervisory signals shall sound AND shall be displayed either at a location within the protected building that is constantly attended by qualified personnel or at an approved, remotely located receiving facility.  This deficiency affected all smoke compartments. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.	K 061	same deficient practice: All residents residing in the facility has a potential to be affected by this deficient practice.  What measures will be put in place or what systemic changes the facility will make to ensure that the deficient practice doesn't recur.  A valve will be installed by a qualified company that will prevent the supervisory signal from being silenced unless the valve is reopened. The Maintenance Supervisor will conduct weekly checks of the sprinkler system and supervisory signal to assure proper functioning.  How the facility plans to monitor its performance to make sure that solutions are sustained.  This plan will be implemented and the corrective action will be evaluated for it's effectiveness. This plan of correction is integrated into the quality assurance and performance improvement committee. The Maintenance Supervisor will report his weekly findings monthly for 90 days and then quarterly.		
K 062 SS=F	NFPA 101 LIFE SAFETY CODE STANDARD  Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5	K 062		7/18/16	

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K 062	<p>Continued From page 2</p> <p>This STANDARD is not met as evidenced by: Based on record review and staff interview, the facility sprinkler system was not being tested in accordance with NFPA 25 - Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems (1999 edition), specific findings include; documentation indicated failure to demonstrate inspection, testing and maintenance in accordance with NFPA 25 1-4.2. 42 CFR 483.70 (a)</p> <p>Based on observations, on 7/7/16 at approximately 11 AM onward, the following deficiencies were noted: The automatic sprinkler system was non-compliant, specific findings include: The last sprinkler inspection was completed in January 2016. Less than the quarterly inspections required.</p> <p>Reference NFPA 101, 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically</p> <p>This deficiency affected all smoke compartments. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.</p>	K 062	<p>How corrective actions will be accomplished for those residents found to be affected by the deficient practice: The Maintenance Supervisor scheduled the quarterly sprinkler system inspection on 7/7/2016.</p> <p>How the facility will identify other residents having the potential to be affected by the same deficient practice: All residents residing in the facility have the potential of being affected by this alleged deficient practice.</p> <p>What systems will be put into place or what systemic changes the facility will make to ensure that the deficient practice does not recur: The Maintenance Supervisor will provide the Administrator will a yearly schedule indicating the months that the quarterly inspections are due for the sprinkler system. The Maintenance Supervisor was counseled on the importance of following the requirements for quarterly inspections of the sprinkler system by the Administrator on 7/7/2016.</p> <p>How the facility plans to monitor its performance to make sure that solutions are sustained: This plan will be implemented and the corrective action evaluated for its effectiveness. This plan of correction will be integrated into the quality assurance and performance improvement process. The Maintenance Supervisor will review</p>		

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K 062	Continued From page 3	K 062	the sprinkler system inspection schedule monthly and provide a scheduled date for sprinkler system inspections quarterly.	
K 067 SS=D	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications. 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2</p> <p>This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)</p> <p>Based on observations, on 7/7/16 at approximately 11 AM onward, the following deficiencies were noted: The Heating, Ventilating, and Air Conditioning (HVAC) system was non-compliant, specific findings include: The air conditioning was not functioning at the west nurses station. Discussion with staff indicated that the compressor was in need of replacement and bids had been collected.</p> <p>Reference NFPA 101, 19.5.2.1, 9.2, NFPA 90A, 19.5.2.2 Heating, ventilating, and air conditioning comply with the provisions of section 9.2 and are installed in accordance with the manufacturer's specifications</p> <p>This deficiency affected one of approximately nine smoke compartments. Failure to comply with minimum standards as referenced increases the risk of death or injury due to fire and/or smoke.</p>	K 067	<p>How corrective actions will be accomplished for those residents found to be affected by the deficient practice. A qualified Heating, Ventilating, and Air Conditioning company was contracted to install new compressor for the air conditioning unit on the west nurses station by the Maintenance Director on 7/8/2016.</p> <p>How the facility will identify other residents having the potential to be affected by the same deficient practice. All residents residing in the facility have the potential to be affected by this alleged deficient practice.</p> <p>What measures will be put into place or what systemic changes the facility will make to ensure that the deficient practice does not recur: The compressor on the west nurses station air conditioner was replaced on 7/22/2016 by a qualified HVAC company. All other air conditioning units were checked by the Maintenance Supervisor and are functioning properly.</p>	7/22/16

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

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K 067	Continued From page 4	K 067	<p>The Maintenance Supervisor will monitor the maintenance repair book daily for any reported problems with HVAC units and seek prompt resolution for any identified problems.</p> <p>How the facility plans to monitor its performance to make sure that solutions are sustained:</p> <p>This plan will be implemented and the corrective action evaluated for its effectiveness. This plan of correction will be integrated into the quality assurance and performance improvement system. The Maintenance Supervisor will report any identified issues with HVAC system to the Administrator for prompt resolution and report trends during the monthly QAPI meeting for 90 days, then quarterly for 2 quarters.</p>	