

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092186	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 11/09/2016
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NAME OF PROVIDER OR SUPPLIER NORTH POINTE ASSISTED LIVING OF GARNE	STREET ADDRESS, CITY, STATE, ZIP CODE 1437 AVERSBORO ROAD GARNER, NC 27529
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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
{C 000}	Initial Comments Report of a Follow Up Survey by Billy S. Bryant conducted on 11/09/2016. Deficiencies from the 07/27/2016 Biennial Survey remain to be corrected.	{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 facility failed to keep walls, ceilings, floors or floor coverings and furniture clean and in good repair. Findings on 11/09/2016: h. Men's Bath across from Bedroom 315 - the corridor door was marred up on both sides. i. Bedroom 307 - the door was split around the screws of the middle hinge making operations difficult. t. Dining Room - most tables need refinishing as the cleaning process has worn off parts of the finish. x. Women Restroom across from Activity - the corridor door was marred up.	C 164	<p>H Door has been replaced</p> <p>I Door has been replaced</p> <p>T tables has be refinished</p> <p>X door has been replaced</p>	<p>11-10-16</p> <p>11-10-16</p> <p>11-30-16</p> <p>11-10-16</p>

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *Mitchell Moran* TITLE Maintenance Director (X6) DATE 12-6-16

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C 164	Continued From page 1 2. Based on Observation, the facility failed to prevent chronic unpleasant odors. This would affect residents, staff and visitors by exposing them to an unpleasant environment. Findings on July 27, 2016: b. Bedroom 320 - there was a strong urine odor that persisted during the Construction Survey. New Findings on 11/09/2016: a. Bedroom 328 Bathroom - The old floor tiles have been removed and the new tiles have not yet been installed. b. Bath Near Bedroom 306 - The entire bathroom is being remodeled/renovated. c. Men's Restroom across from Bedroom 301 - The entire bathroom is being remolded/renovated.	C 164		
		B	Carpet and room has been cleaned and room is cleaned daily to control urine odor	11-10-16
		A	new tile floor has been installed	11-21-16
		B	Remodel complete	11-11-16
		C	Remodel complete	11-11-16
{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 (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 5. Based on observation, the interior doors were not maintained in a safe and operating condition. This could expose residents to smoke and fire.	{C 189}		

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{C 189}	Continued From page 2 Findings on 11/09/2016: f. Firewall 200 Wing - the cross-corridor doors left leaf did not latch on fire alarm activation. g. Cross-corridor Doors near Bedroom 220 - both leaf view lite were missing the gasket around the wire glass.	{C 189} F G	latch has been ordered will installed by 12-16 glass company will install new gasket will call with installation date when gasket comes in i will send date at that time	12-16-16
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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, d testing with a thin plastic sheet, the facility failed to provide an environment in accordance with this Rule by not maintaining the ventilation equipment/components in good working order. This could subject residents to odors. Findings on 11/09/2016: a. Bedroom 328 Bathroom - the exhaust fan was	{C 199}	Replacement fan it has been ordered and will be installed by 12/16/16	12-16-16

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{C 199}	Continued From page 3 exhausting some air on one side while blowing some air back into the room on the other side allowing odors to remain. b. Laundry across from Bedroom 331 - the exhaust fan was exhausting some air on one side while blowing some air back into the room on the other side allowing odors to remain. c. Storage (Hopper room) - the exhaust fan was exhausting some air on one side while blowing some air back into the room on the other side allowing odors to remain. d. Bedroom 322 Bathroom - the exhaust fan was exhausting some air on one side while blowing some air back into the room on the other side allowing odors to remain. e. Women's Public Restroom across from Bedroom 302 - the exhaust fan was exhausting some air on one side while blowing some air back into the room on the other side allowing odors to remain.	{C 199} B C D E	Replacement fan it has been ordered and will be installed by 12/16/16 Fan was repaired so it is exhausting all air Replacement fan has it been ordered and will be installed by 12/16/16 Fan was repaired so it is exhausting all air	12-16-16 11-28-16 12-16-16 11-28-16