

PRINTED: 01/24/2017  
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL018035</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>12/09/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PIEDMONT VILLAGE AT NEWTON</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1345 CHAPMAN LANE NEWTON, NC 28658</b>
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C 000	Initial Comments  Report of Construction Section Biennial Survey by Dennis Harrell on 12-9-2016.  Records indicate this facility was first licensed on 5-12-1994, for 40 beds. Documentation provided by the facility owner indicates that this facility was built in 1985. Based on the this information, we are requiring that this facility to meet the 1984 Minimum Standards and Regulations for Homes for the Aged and Disabled, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1978 NC State Building Code-Section 409 Institutional Occupancy.	C 000		
C 111	Must Have Current San. & Fire Safety Reports  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: Based on a review of documents, the required annual fire alarm system inspection report could not be located. Fire alarm systems that are not inspected and approved as required could result in the fire alarm system not operating properly in the event of an actual fire.	C 111	Fire alarm system Annual inspection Current. Report Available Fire Alarm Drills log available and Sanitation reports	11/2/17
C 164	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS	C 164		

Division of Health Service Regulation

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

TITLE

(X6) DATE

*Deborah Johnson* Administrator

1/24/17

STATE FORM

6889

LNAB21

If continuation sheet 1 of 6

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NAME OF PROVIDER OR SUPPLIER  PIEDMONT VILLAGE AT NEWTON		STREET ADDRESS, CITY, STATE, ZIP CODE 1345 CHAPMAN LANE NEWTON, NC 28658		
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C 164	Continued From page 1  (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: Based on observation, the ceiling in the dining room had been replaced but needs to be finished and painted.	C 164	Diningroom Ceiling repaired and painted.	1/9/17
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) 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: Based on observation, the ice machine drain line was laying on the floor drain. Ice machine drain lines that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the ice to become contaminated.	C 166	Ice Machine Drain repiped 2" above floor.	1/2/17
C 185	Fire Safety-Rehearsals on Each Shift  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan	C 185		

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C 185	Continued From page 2  quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Based on a review of documents, records were not available onsite for the rehearsals of the fire plan. Records must be maintained and available for review.	C 185	Fire Drill rehearsals Current AND Available -	1/2/17
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 penetrations 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	C 189		

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C 189	<p>Continued From page 3</p> <p>quickly spread to other areas of the facility. Findings include:</p> <p>a. Hole in the wall in the upper hall ladie's bathroom,</p> <p>b. Hole in the wall in the medroom,</p> <p>c. Crack in the ceiling in the lower hall living room.</p> <p>2. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include;</p> <p>a. There was a hole by the latchset through the door to bedroom 6.</p> <p>b. The door to bedroom 6 was hard to close.</p> <p>c. The door to the ladies shower room was dragging on the floor.</p> <p>d. The door to bedroom 20 would not close or latch.</p> <p>e. The door to bedroom 19 was sagged, hard to close and would not latch when closed.</p> <p>3. Based on observation, the exit sign in the corridor near room 6 would not work on battery back-up. Exit signs that do not work properly could endanger the residents and staff.</p> <p>4. Based on observation, a receptacle was mounted loosely to the wall in the laundry. Loosely mounted receptacles expose energized wires and parts.</p>	C 189	<p>All penetrations Sealed with fire Rated Chalk.</p> <p>Door knob adjusted</p> <p>Bedroom Door Closing properly.</p> <p>Shower room Door hinges adjusted.</p> <p>Bedroom Door closing AND Latching</p> <p>Bedroom Door closing AND Latching.</p> <p>Exit sign tested, new Battery installed.</p> <p>Laundry room receptacle secured to wall.</p>	<p>1/4/17</p> <p>1/3/17</p> <p>1/3/17</p> <p>1/3/17</p> <p>1/3/17</p> <p>1/3/17</p> <p>1/3/17</p>
C 195	Hot Water System  SECTION .0300 - PHYSICAL PLANT	C 195		

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C 195	Continued From page 4  10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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: Based on observation, the hot water temperature in the ladie's bathroom tested only 92 degrees F.	C 195	Hot water Heater & mixing Valve was bad, plumbing Contractor replaced. Water temperature consistent.	1/6/17  1/6/17
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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.	C 199		
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C 199	<p>Continued From page 5</p> <p>This Rule is not met as evidenced by: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Findings include; The exhaust fan was not working in the "personal supply closet" with the mop sink.</p>	C 199	Supply closet exhaust fan motor replaced.	1/18/17