

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL031003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/02/2017
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NAME OF PROVIDER OR SUPPLIER GOLDEN CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 4002 SOUTH NC 41 WALLACE, NC 28466
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Billy S. Bryant conducted on 03/02/2017.</p> <p>Records indicate this facility was first licensed on 09/30/1993. The facility is currently licensed for 30 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1993 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1993 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on an interview with the administrator the facility failed to have current (within the calendar year) required inspection reports maintained on site for review by the surveyor.</p> <p>Findings on 03/02/2017: a. The current building sanitation inspection report, the current kitchen sanitation inspection report, the current fire official's inspection report and the fire alarm system inspection report were not available for review by the surveyor at the time of the survey.</p>	C 111		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 164	Continued From page 1	C 164		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation the walls, floors and doors are not in good repair.</p> <p>Finding on 03/02/2017:</p> <p>a. The corridor walls in the facility are scuffed and discolored.</p> <p>b. The corridor doors are scraped, marred and scarred.</p>	C 164		
C 165	<p>Housekeeping and Furnishings-Sanitation Grade</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(4) have a North Carolina Division of Environmental Health approved sanitation classification at all times in facilities with 12 beds or less and North Carolina Division of Environmental Health sanitation scores of 85 or above at all times in facilities with 13 beds or more;</p> <p>(e) This Rule shall apply to new and existing facilities.</p>	C 165		

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C 165	Continued From page 2 This Rule is not met as evidenced by: 1. Based on observation the facility did not have a North Carolina Division of Environmental Health sanitation scores of 85 or above. Finding on 03/02/2017: 1. The posted sanitation grade for the facility was 80. Note: The most recent building sanitation inspection report was not available for review at the time of the survey.	C 165		
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: 1. Based on observation the facility is not maintained free from hazards. The building code designated required clearance of 36" for electrical equipment must not be encroached upon. Obstructing access to electrical equipment could delay timely operation in an emergency situation. Finding on 03/02/2017: a. Laundry Room - Access to the electrical panels is obstructed by items stored in front of the panels. 2. Based on observation the facility was not	C 166		

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C 166	Continued From page 3 maintained free from hazards due to oxygen bottles that are stored without any means of restraint to prevent them from falling or being knocked over. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility. Finding on 03/02/2017: a. Storage Room Across from Room #205 - Oxygen cylinders were stored standing upright and without any means of restraint to prevent them from falling over.	C 166		
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 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: 1. Based on an interview with the administrator the facility failed to have current (within the calendar year) required fire drill documentation. Finding on 03/02/2017: a. It could not be determined by the surveyor if fire drills were conducted as required because a	C 185		

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C 185	Continued From page 4 fire drill log was not available for review by the surveyor at the time of the survey.	C 185		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</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:</p> <p>1. Based on observation electrical emergency/safety related equipment is not being maintained in safe operating condition. Failure to maintain electrical emergency safety equipment in safe and operable condition could effect occupants of the facility if the equipment did not function when and as required.</p> <p>Finding on 03/02/2017:</p> <p>a. Room 210, Day room at the Nurses' Station, Dining Room - The bulbs that illuminate the direction indicating exit signs are burned out.</p> <p>b. Kitchen - The bulbs that illuminate the direction indicating exit signs are burned out in both the signs in the kitchen.</p> <p>c. Cross Corridor Doors at the Fire Wall - The bulbs that illuminate the direction indicating exit signs on both sides of the doors are burned out.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>d. 100 Hall - The bulbs for the night lights are burned out.</p> <p>2. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Finding on 03/02/2017:</p> <p>a. Dining Room Storage - The wall mounted emergency light did not operate when tested on battery power.</p> <p>b. 100 Hall, Adjacent to Room 109 - The wall mounted emergency light did not operate when tested on battery power.</p> <p>3. Based on observation the electrically powered equipment has not been maintained in a safe manner. Failure to maintain electrical equipment is a safe manner could effect the safety of person exposed to the unsafe condition.</p> <p>Finding on 03/02/2017:</p> <p>a. Laundry Water Heater Closet: a. A wiring cover on the water heater is detached and electrical wiring is exposed.</p>	C 189		