

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL043024 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 03/09/2017 |
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| NAME OF PROVIDER OR SUPPLIER SENTER'S REST HOME | STREET ADDRESS, CITY, STATE, ZIP CODE 40 RAWLS CLUB ROAD FUQUAY VARINA, NC 27526 |
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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 |
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| C 000 | <p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Billy S. Bryant conducted on 03/09/2017.</p> <p>Records indicate this facility was first licensed on 02/01/1973. The facility is currently licensed as a 50 Bed Special Care Unit.. 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 1967 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p> | C 000 | | |
| C 150 | <p>Corridors-Free of equipment and Obstructions</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions.</p> <p>This Rule is not met as evidenced by: 1. Based on observation a facility corridor was not kept free of all equipment and other obstructions.</p> <p>Finding on 03/09/2017: a. Exit Corridor from the South Hall into the Living Area - The clear width of the exit corridor is obstructed by a rolling chair, a mobile suspension harness and a large plastic garbage tub.</p> | C 150 | | |
| C 166 | <p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND</p> | C 166 | | |

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

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| C 166 | <p>Continued From page 1</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility was not 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.</p> <p>Finding on 03/09/2017: a. Activity Director's Office - Oxygen cylinders were stored standing upright and without any means of restraint to prevent them from falling over.</p> <p>2. Based on observation the facility was not maintained free from hazards due to damaged boards on an exit ramp.</p> <p>Finding on 03/08/2017: a. South Hall Exit - Boards on the ramp from the South Hall designated exit are warped such that they present a tripping hazard.</p> | C 166 | | |
| C 189 | <p>Building Equipment Maintained Safe, Operating</p> <p>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</p> | C 189 | | |

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| C 189 | <p>Continued From page 2</p> <p>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 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>Findings on 03/09/2017:</p> <p>a. Laundry - There is no electrical power to the combination emergency light and illuminated exit light at the designated exit door from the laundry.</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner due to penetrations or gaps in the fire resistant rated ceilings. Penetrations, gaps or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>Findings on 03/09/2017:</p> <p>a. Kitchen Pantry - There is a small hole where the fire resistant rated lay-in ceiling tile is penetrated by a conduit.</p> <p>b. Kitchen Pantry - Gaps around conduits from the kitchen hood fire suppression control box that penetrate the fire resistant rated lay-in ceiling tiles are sealed with a foam type material that is not fire resistant rated.</p> <p>c. Men's Employee Restroom - The fire resistant rated lay-in ceiling tile at the exhaust fan is</p> | C 189 | | |

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| C 189 | Continued From page 3 deteriorated and broken. d. Exterior Main Electrical Room - Some of the fire resistant rated lay-in ceiling tiles have broken corners and some are not seated in the metal grid so that a gap is created in the ceiling. | C 189 | | |
| 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 the facility failed to provide the required exhaust ventilation equipment in a space required to be mechanically exhausted. Finding on 03/09/2017: a. Public Restroom Adjacent to Room #10N - The exhaust fan is not working. | C 199 | | |