

PRINTED: 04/18/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092182	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/04/2017
--	---	---	--

NAME OF PROVIDER OR SUPPLIER OLIVER HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 4230 WENDELL BOULEVARD WENDELL, NC 27591
--	--

(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	<p>Initial Comments</p> <p>Report of a Construction Section Complaint Survey by Dennis Harrell on 4-4-2017.</p> <p>The Complaint alleged the heat was not working in portions of the facility.</p> <p>Records indicate that the Facility was first licensed or submitted on 2-12-1987, as a Home for the Aged. The facility is currently licensed for a 100 beds including a 31-bed special care unit. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 (Revision 8) North Carolina State Building Code(s), Section 409.1 - Minimum Standards and Regulations for Homes for the Aged (1984) in effect at time of initial licensure.</p> <p>The Complaint was substantiated.</p>	C 000	<p>Responses to the cited deficiency does not constitute an admission or agreement by the facility of the truth of fact alleged or conclusions set forth in the Statement of Deficiency or Corrective Action REport; the Plan of Correction is prepared solely as a matter of compliance with State law.</p>	
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 and interview, the electrical system was not maintained in a safe or operating condition.</p>	C 189	<p>RECEIVED MAY 02 2017 CONSTRUCTION SECTION</p>	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE SIGNATURE

Kimberly Pruitt

TITLE
Executive Director

(X6) DATE
4/27/17

PRINTED: 04/18/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092182	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/04/2017
NAME OF PROVIDER OR SUPPLIER OLIVER HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 4230 WENDELL BOULEVARD WENDELL, NC 27591		
(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 189	Continued From page 1 Finding includes. The Maintenance staff stated that the through wall heating units in bedrooms 207 and 209 are fed from the same circuit and occasionally the circuit breaker trips. Throughout the building, the heaters in adjacent rooms are supplied from one electrical circuit. For Rooms 207 and 209, the circuit to each pair of heaters has a 30 amp 2-pole circuit breaker connected to 10 awg copper. However, further investigation revealed that each of the 2 heating units on a single circuit use 15.3 amps in heating mode. That is a combined total of 30.6 amps when both units are heating. The NC State Electrical Code allows a maximum continuous load of 80% of circuit capacity which is 24 amps or less. Feeding a load of 30.6 amps from a 30 amp circuit is not permissible under the NC State Electrical Code. 2. Based on observation, the electrical system was not maintained in a safe condition. Findings include: a. An electrical circuit had been improperly installed in the electrical room off the TV room. CPVC water pipe connected to a PVC water pipe male connector had been used as electrical conduit. b. The outlet plate was missing on the outlet for the heat/ac unit in bedroom 209. Note; This deficiency was corrected during the survey.	C 189	10A NCAC 13F .0311 Other Requirements: The heaters for rooms 207 and 209 were placed on separate breakers by Streamline Plumbing and Electric on 2-11-2017. The PVC water pipe was replaced with a metal conduit. This was done by Streamline Plumbing and Electrical on 4-18-2017.	
C 190	Heating System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the	C 190		

Division of Health Service Regulation
STATE FORM

VFRHC21

If continuation sheet 2 of 3

PRINTED: 04/18/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092182	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/04/2017
--	--	--	---

NAME OF PROVIDER OR SUPPLIER OLIVER HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 4230 WENDELL BOULEVARD WENDELL, NC 27591
---	--

(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 190	<p>Continued From page 2</p> <p>following shall apply to heaters and cooking appliances.</p> <p>(1) Built-in electric heaters, if used, shall be installed or protected so as to avoid burn hazards to residents and room furnishings.</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: Based on observation, the heating system was not maintained in a working condition. Finding includes: The through wall heat/ac unit in the TV room was blowing air but would not heat.</p>	C 190	<p>The heating system was replaced on 4-14-2017 with a brand new PTAC.</p>	
-------	--	-------	--	--