

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/18/2017
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NAME OF PROVIDER OR SUPPLIER ROSEWOOD ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 721 NORTH MARIETTA STREET GASTONIA, NC 28052
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Suzanna Fay conducted on May 18, 2017.</p> <p>Records indicate this facility was first licensed on August 1, 1968. The facility is currently licensed for 48 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 1967 Edition of the North Carolina Building Code, Institutional Occupancy.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS</p> <p>The physical plant requirements for each adult care home shall be applied as follows:</p> <p>(2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observations, the bedrooms did not meet the 1971 Licensure Rules requiring that</p>	C 101		

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

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C 101	Continued From page 1 bedroom closets be large enough to provide each resident with approximately 6 square feet of clothing storage space. Findings on May 18, 2017: a. Room 4 - is licensed for four Residents. The furnishings include a small closet (approximately 4' wide) and one small wardrobe (approximately 4' wide) giving each Resident approximately 4 square feet of clothing storage space. This is typical for rooms with four Residents.	C 101		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside grounds were not maintained in a clean and safe condition. Findings on May 18, 2017: a. There was a hole in the ground about 6" in diameter near the faux porch that is a tripping hazard. b. The crawl space door near the left side exit was not secure. Residents had been entering the crawl space and the area was full of trash. c. There is a pile of debris including boards at the sidewalk near the lower level entry. d. There are several pieces of broken concrete furniture at the edge of the parking lot.	C 160		

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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. Observations revealed that the cabinets and furnishings were not kept clean and in good repair.</p> <p>Findings on May 18, 2017:</p> <p>a. Kitchen - there is a built-in countertop with base cabinets along the back wall of the kitchen that has a laminate surface. The surface of the laminate was worn and had a sticky residue. The cabinet doors had stains along the top edge.</p> <p>b. Room 20 - the wardrobe unit had a 1" diameter hole in the door above the pulls and the veneer is damaged.</p> <p>c. Room 3 - the floors are heavily scuffed.</p> <p>d. Room 4 - there was a broken and missing tile by the closet.</p> <p>e. Room 4 - the threshold has been taped with duct tape.</p> <p>f. Corridor outside Room 13 - there is a section of flooring that is soft and spongy and the tile along the soft area is cracked.</p> <p>g. Women's Bath - there are four tiles that are damaged or missing at the shower entry.</p> <p>h. Women's Bath - the floor at the threshold to the tub area is very soft and the threshold is loose creating a tripping hazard.</p> <p>i. Women's shower - the tile base is broken in</p>	C 164		

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C 164	<p>Continued From page 3</p> <p>the shower and there is a heavy residue of mildew in the tile shower grout.</p> <p>j. Women's Bath - the floor in the tub area has settled or is sinking. There is a 1/2" gap between the floor base and the floor tile that has accumulated dirt. The door trim is rotting and damaged at the floor.</p> <p>k. Room 8 - the floors are dirty. There are food packages, tobacco juice stains and other trash on the floor.</p> <p>l. Men's Bath - the floor base in the toilet area was soft and showing signs of rot.</p> <p>2. Observations revealed that the floors were not kept clean and in good repair.</p> <p>Findings on May 18, 2017:</p> <p>a. The facility has VCT tile throughout most of the facility. The tile is worn and stained. Interview with Staff revealed that they intend to replace all of the flooring.</p> <p>b. Room 20 - the floors are dirty and stained. Broken pieces of tile were found by the door.</p> <p>3. Observations revealed that the ceilings were not maintained in good repair.</p> <p>Findings on May 18, 2017:</p> <p>a. Men's bath - the ceiling is bubbled and cracked in the back corner.</p> <p>b. Janitor's closet - the finishes on the walls and ceilings are cracked and flaking.</p> <p>c. Room 18 - the ceiling adjacent to the bath was damaged. The finish was falling off.</p> <p>d. Bath off of Room 18 - the finish on the ceiling and walls adjacent to the bedroom are bubbled and flaking.</p> <p>e. Laundry Room - the ceiling over the laundry chute had large water stains and mold spots.</p>	C 164		

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C 174	<p>Bedroom Furnishings-Table, Mirror, Chairs</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (2) a bedside type table; (3) chest of drawers or bureau when not provided as built-ins, or a double chest of drawers or double dresser for two residents; (4) a wall or dresser mirror that can be used by each resident; (5) a minimum of one comfortable chair (rocker or straight, arm or without arms, as preferred by resident), high enough from floor for easy rising; (6) additional chairs available, as needed, for use by visitors; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the Residents were not provided with the minimum amount of furnishings as required by the licensure rules.</p> <p>Findings on May 18, 2017: a. Room 11 - is licensed for four Residents. The furnishings include a one double chest of drawers (4 drawers each side), 2 small wardrobes and one night stand.</p>	C 174		
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 5</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> <ol style="list-style-type: none"> Observations revealed that the sprinkler system was not maintained in operating condition at two locations. <p>Findings on May 18, 2017:</p> <ol style="list-style-type: none"> The sprinkler head on the porch at the front entrance was wrapped in tape which would prevent the head from activating. Observations revealed that the emergency equipment was not maintained in operating condition. <p>Findings on May 18, 2017:</p> <ol style="list-style-type: none"> The emergency light/exit sign at the cross corridor doors leading into the living area was not working. The emergency light/exit sign at the end cross corridor doors did not light when tested. Observations revealed that the electrical equipment was not maintained in a safe condition. <p>Findings on May 18, 2017:</p> <ol style="list-style-type: none"> The exterior GFCI outlet outside the kitchen door did not have a protective cover. Observations revealed that the mechanical equipment was not maintained in good operating condition. 	C 189		

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C 189	<p>Continued From page 6</p> <p>Findings on May 18, 2017:</p> <p>a. Room 1 - the supply vent had not been protected when the ceiling was last painted. There are paint chips stuck in the vent louvers obstructing the flow of air from the vent.</p> <p>5. Observations revealed that the building was not maintained in a safe manner.</p> <p>Findings on May 18, 2017:</p> <p>a. Oxygen Storage - five oxygen tanks were found unsecured in the oxygen storage room.</p> <p>b. Combustible items were stored on the radiator in Room 1.</p> <p>6. Observations revealed that the facility doors were not maintained in operating condition.</p> <p>Findings on May 18, 2017:</p> <p>a. The magnet box was not secure at the cross corridor doors.</p> <p>b. The back cross corridor doors did not close and latch completely when the fire alarm was tested.</p> <p>c. Room 8 - the door hardware was loose.</p> <p>d. Bath at Room 10 - the door from Room 10 to the bathroom had a small hole at the right edge and the door was heavily scraped.</p> <p>7. Observations revealed that the plumbing fixtures were not maintained in a clean and operating condition.</p> <p>Findings on May 18, 2017:</p> <p>a. Bath at Room 10 - the joint at the shower wall was stained and dirty.</p> <p>b. Bath at Room 10 - when the water from the sink was drained, it did not sound like it was running through a pipe. Access to this area beneath the facility was not accessible to verify if</p>	C 189		

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C 189	<p>Continued From page 7</p> <p>the piping was intact.</p> <p>c. Men's bath - the overflow cap was missing at the tub.</p> <p>d. Janitor's closet - the utility sink was not working and had been dismantled. The back wall of the janitor's closet had been torn out for repairs.</p> <p>e. Women's bath - a sign on the door indicated that the bathroom was out of order. The Residents were using the bathroom at the time of this survey. The shower walls had a heavy coating of mildew and soap scum. The floor drain was detached. There was a wood and vinyl chair in the shower. The seat was wet. A shower chair was sitting outside of the shower.</p> <p>f. Women's bath - the sink was loose and the caulking was separating.</p> <p>8. Observations revealed that the exterior of the building was not maintained in good condition.</p> <p>Findings on May 18, 2017:</p> <p>a. Room 10 - the window screen is damaged.</p> <p>b. Can Wash - the veneer on the panels around the door are rotting and delaminating.</p> <p>c. Right elevation - the trim at the front edge and sides of the dormer above Room 4 is rotting and curled.</p> <p>d. Right elevation - the fascia trim on the faux porch was rotting at the roof line.</p> <p>e. The paint at the window trim was flaking and peeling.</p> <p>f. The soffit framing along the right side was rotting in places. Sections of the paint had flaked off leaving exposed wood.</p> <p>g. Portions of the overhang at the faux porch had not been painted leaving unprotected wood exposed.</p> <p>h. There were holes in the soffits where the panels had fallen out at the top of the gable at</p>	C 189		

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C 189	Continued From page 8 both the back right and back left outside of Rooms 10 and 11. i. The exterior siding was rotting and deteriorating between the open crawl space and the side exit. j. Several window screens along the front left were damaged.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 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: 1. Based on observation, the water temperature was not maintained between 100 and 116 degrees F in all of the Resident bathrooms. Findings on May 18, 2017: a. Bath between Rooms 9 and 10 - the water temperature at the sink was 92 degrees F.	C 195		