

CONSTRUCTION SECTION

PRINTED: 05/16/2017  
FORM APPROVED

MAY 23 2017

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL096031	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  04/20/2017
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NAME OF PROVIDER OR SUPPLIER  GOLDSBORO ASSISTED LIVING & ALZHEIMER	STREET ADDRESS, CITY, STATE, ZIP CODE 2201 ROYALE AVENUE GOLDSBORO, NC 27534
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C 000 Initial Comments

C 000

Report of a Biennial Construction Survey by Suzanna Fay conducted on April 20, 2017.

Records indicate this facility was first licensed on April 15, 1984. The facility is currently licensed for 56 Beds including a 24 Beds Special Care Unit. Therefore the facility was surveyed for conformance with the 1984 Homes For the Aged and Disabled Minimum Standards and Regulations, applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code, Institutional Occupancy.

C 111 Must Have Current San. & Fire Safety Reports

C 111

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:

1. Review of records revealed that the facility did not have a current Sanitation Inspection for the building.

Findings on April 20, 2017:

a. The most recent building Sanitation Inspection was conducted on 11/17/2014. Interview with Staff revealed that they have not been able to get Environmental Health out to do the building due to a back log of work and understaffing.

*Environmental Health 6/16/17 has been contacted ?? & an unannounced inspection has been scheduled. Inspector states they are short staffed. Stated they should be here within the next 3 weeks to do building inspection.*

Division of Health Service Regulation

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

TITLE

(X6) DATE

*Atty* owner

5/26/17

STATE FORM

QZMF21

If continuation sheet 1 of 6

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**GOLDSBORO ASSISTED LIVING & ALZHEIMER**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**2201 ROYALE AVENUE  
GOLDSBORO, NC 27534**

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C 189	Continued From page 1	C 189		
C 189	Building Equipment Maintained Safe, Operating	C 189		
	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.		Exhaust fan has been secured to ceiling. During weekly rounds maintenance will check all exhaust fans to make sure they are secured & working properly. Admin will monitor	4-21-17
	This Rule is not met as evidenced by: 1. Observations revealed that the mechanical ventilation was not maintained in operating condition in two locations.		Call Bell System: 7-14-17	
	Findings on April 20, 2017: a. The exhaust fan in the water heater closet by Room 121 was not secure to the ceiling. b. The exhaust fan in the Laundry Room was not working.		All lights working - exception of room 126. Lights up outside room, but not at nursing station.	
	2. Observations revealed that the call system was not maintained in operating condition in one of the Resident bedrooms. This affects the safety of two Residents.		currently working - Canada Phone & Alarms to either replace main board or replace system.	
	Findings on April 20, 2017: a. The call button in Room 126 was not working at the time of this survey. The light outside the room did not come on when the button was pressed and the panel at the Nurses' Station did not indicate that the button had been activated.		Maintenance & Admin will continue to monitor system.	
	3. Based on observation, the exit lights were not maintained in a safe condition.			

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C 189	Continued From page 2  Findings on April 20, 2017: a. The emergency light/sign at the kitchen exit was dangling from the wires.  4. Based on observation, one of the plumbing fixtures was not maintained in operating condition.  Findings on April 20, 2017: a. In the bathroom off of Room 104, the toilet seat was improperly sized for the fixture. A round seat had been placed on an oval toilet.  5. Observations revealed that the facility was not maintained in safe condition. This affects the Residents, Staff and Visitors.  Findings on April 20, 2017: a. There was a nail protruding from the door to Room 108 in the SCU. b. One of four oxygen tanks in the oxygen storage room was not in a secure bracket to prevent tipping or falling.  6. Observations revealed that the rated corridor ceiling was not maintained in good condition.  Findings on April 20, 2017: a. At the attic hatch by Room 120, the rated assembly for the corridor has been damaged above the ceiling compromising the 1 hour assembly.	C 189	<i>Emergency light in kitchen has been repaired, toilet seat has been replaced, nail removed from door. Doing weekly rounds, maintenance will check all the above and make repair as needed. Admin will monitor  O2 tanks are in secure brackets. Rcc will monitor each O2 delivery to make sure they are stored correctly. Admin will monitor</i>	4-21-17
C 134	Janitor's Closets Locked  IV. The Building C. Physical Environment (10 NCAC 42D .1503) 6. Storage Rooms/Closets d. Housekeeping Storage	C 134		

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C 134	Continued From page 3  (2) There must be separate locked area(s) for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies must be supervised while in use.  This Rule is not met as evidenced by: 1. Based on observation, housekeeping storage was not separated in a locked area.  Findings on April 20, 2017: a. Access to the salon passed through a corridor. A Utility room was off of this corridor. The Utility room was open to the corridor allowing access to the cleaning supplies when the salon was in use. At the time of this survey, the corridor was not supervised.	C 134	<i>A locked door has been placed at the housekeeping / storage area. Maintenance housekeeping will monitor to make sure it is kept locked. Admin will monitor.</i>	5-17-17
C 157	Outside Premises-Clean, Safe  IV. The Building C. Physical Environment (10 NCAC 42D .1503) 13. Outside Premises a. The outside grounds must be maintained in a clean and safe condition.  This Rule is not met as evidenced by: 1. Based on observation, the outside grounds were not maintained in a clean and safe condition.  Findings on April 20, 2017: a. There was a broken bed and wood flat propped against the shop building. b. There were garbage bags and trash items on the ground outside the dumpster.	C 157	<i>Outside grounds have been cleaned up. Maintenance will monitor &amp; clean area as needed. Admin will monitor. Have contacted Waste Industries &amp; have scheduled 3 fresh pick ups a week instead of 2.</i>	5-19-17  5-22-17
C 177	Housekeeping & Furnishings-Clean, Repaired	C 177		

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C 177 Continued From page 4

IV. The Building  
F. Housekeeping and Furnishings (10 NCAC 42D .1504)  
1. Each home must:  
a. have walls, ceilings, and floors or floor coverings kept clean and in good repair;  
b. have no chronic unpleasant smells;  
c. have furniture clean and in good repair;

This Rule is not met as evidenced by:  
1. Observations revealed that the building was not kept free of unpleasant odors in three Resident rooms.

Findings on April 20, 2017:  
a. Room 127 had a slight unpleasant odor of urine.  
b. The bathroom attached to Room 120 had a strong odor of urine.  
c. Room 109 in the SCU wing had a unpleasant odor of urine.

2. Observations revealed that the built-in furniture was not maintained in good repair. Interview with Staff revealed that they are in the process of refinishing all of the built-in furniture.

Findings on April 20, 2017:  
a. The finish on the left wardrobe in Room 127 was bubbled and flaking off.  
b. The drawers in Room 126 were damaged.

3. Based on observation, the floors were not maintained in good repair.

Findings on April 20, 2017:  
a. In Room 120, one of the vinyl floor tiles was chipped and loose at the door to the shared bath. This is a slipping hazard and affects two Residents.

C 177

All rooms are cleaned 4-23-17 daily + trash emptied several times daily as needed. Housekeeping Supervisor will check rooms daily. Admin will monitor.

Vinyl floor tile has been repaired. Daily wet/dry rounds maintenance will monitor floors + repair as needed. Admin will monitor.

Built in furniture/drawers: We have started remodeling all resident rooms + replacing closets + drawer fronts. This project will take approximately 6 months to complete. 11/20/17

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