

Division of Health Service Regulation

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
SENER'S REST HOME

STREET ADDRESS, CITY, STATE, ZIP CODE
**40 RAWLS CLUB ROAD
FUQUAY VARINA, NC 27526**

(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	Initial Comments Report of a Biennial Construction Survey by Billy S. Bryant conducted on 03/09/2017. 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 1987 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.	C 000		
C 150	Corridors-Free of equipment and Obstructions 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. 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. 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.	C 150	The South Hall exit corridor has been cleared. We have inserviced our staff to understand corridors should be kept clear	3/10/2017
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 166		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  TITLE Facilities Director (X6) DATE 4/11/2017

STATE FORM 1007 SOCW21 If continuation sheet 1 of 4

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C 189	<p>Continued From page 2</p> <p>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.</p> <p>This Rule is not met as evidenced by: 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: 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: 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	<p>The small hole has been sealed with UL rated fire caulk.</p> <p>Gaps around the conduits from the kitchen hood fire suppression control box have been sealed with UL Rated Fire Caulk</p> <p>The fire resistant rated lay-in tile has been replaced.</p>	<p>3/16/2017</p> <p>3/16/2017</p> <p>3/16/2017</p>

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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	Damaged lay-in ceiling tiles have been replaced.	3/16/2017
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	The exhaust fan in the Public Restroom has been repaired.	3/23/2017