

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL031015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/06/2017
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NAME OF PROVIDER OR SUPPLIER ROSEMARY REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 517 S SYCAMORE STREET, HWY 117 ROSE HILL, NC 28458
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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
C 000	<p>Initial Comments</p> <p>Report of Construction Section Construction Biennial Survey by Dennis Harrell on 6-6-2017.</p> <p>Records indicate this facility was first licensed on 8-4-1994, as a 12 bed Home for the Aged. A 33 Adult Care Home Bed Addition, was received for review on 11-20-2000. Based on this information, we are requiring the 12 bed facility to meet the 1991 Edition of the North Carolina State Building Code-Section 409-Institutional Occupancy with (1994 Revision) and the 33 bed addition to meet the 1996 Edition with Revisions of the North Carolina State Building Code and the 1999 Edition of The Minimum and Desired Standards and Regulations for Adult Care Homes, and both sections must meet the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds.</p>	C 000		
C 185	<p>Fire Safety-Rehearsals on Each Shift</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION</p> <p>(b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official.</p> <p>(c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.</p> <p>(f) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: Based on a review of documents, the records</p>	C 185		

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

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C 185	Continued From page 1 available onsite included little to no description of what the rehearsal involved.	C 185		
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: Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.</p> <p>Findings include;</p> <p>a. The door to bedroom 210 will not latch when closed.</p> <p>b. The door to bedroom 213 will not latch when closed.</p> <p>c. The door to bedroom 214 will not latch when closed.</p> <p>d. The door between the kitchen and the dining room was wedged open.</p> <p>e. The door to bedroom 210 was blocked from closing by a blanket on the end of the bed. Note: This deficiency was corrected during the survey.</p>	C 189		

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C 195 C 195	Continued From page 2 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: Based on observation, the hot water temperature was checked and found to be 121 degrees F. in the dining room Hall bathroom. Hot water temperature in excess of 116 degrees F. present the possibility of burning residents.	C 195 C 195		