

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL030007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>03/21/2017</b>
NAME OF PROVIDER OR SUPPLIER  <b>THE HERITAGE OF CEDAR ROCK</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>191 CRESTVIEW DRIVE MOCKSVILLE, NC 27028</b>		
(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  Construction Section Biennial Survey report by Frank Strickland on 03/21/2017:  This facility was first licensed on 12/25/1982 as a Home for the Aged serving 40 residents. Therefore, this facility must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1978 North Carolina State Building Code For Institutional Unrestrained Occupancy.  Deficiencies have been cited and a Plan of Correction is required.	C 000	<p style="text-align: center;"><b>RECEIVED</b> <b>APR 10 2017</b> <b>CONSTRUCTION SECTION</b></p> <p>THIS WILL BE CORRECTED BY 4/30/17</p>	
C 148	Corridors-Handrails  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load;  This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to secure the corridor handrails to the walls.  Findings on 03/21/2017: The handrails are not secured to the corridor walls at the following locations: (a) Dining to Living Room (b) Room 104 to Living Room (c) Room 107 to 108 (d) Room 205 to 207	C 148		

Division of Health Service Regulation

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

TITLE

(X6) DATE

*C. Adair*

*Managing Member*

*4/5/17*

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C 164	Continued From page 1	C 164		
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-Based on observations, this facility has failed to maintain the cleanliness of the floors.</p> <p>Findings on 03/21/2017: The floors are dirty and unwaxed under the work desk and Refrigerator/Freezer units in the Kitchen.</p>	C 164	THIS WILL BE CORRECTED BY 4/30/17	
C 175	<p>Bedroom Furnishings-Clean Towel, Towel Bar</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(b) Each bedroom shall have the following furnishings in good repair and clean for each resident:</p> <p>(7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and</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-Based on observations, this facility has failed to provide towel bars for each resident in their Bedroom/Bathroom suites.</p>	C 175		

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C 175	Continued From page 2  Findings on 03/21/2017: Bedroom 207 & 209 do not have the correct number of towel for the number of residents in the suites.	C 175	THIS WILL BE CORRECTED BY 4/30/17	
C 189	Building Equipment Maintained Safe, Operating  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.  This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to fire protect openings in the one-hour roof/ceiling assembly.  Findings on 03/21/2017: The round ceiling exhaust grille located in the Main Laundry, has openings around it's perimeter which enables one to look up into the attic and is not fire protected.	C 189	THIS WILL BE CORRECTED BY 4/30/17	