

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/22/2017
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NAME OF PROVIDER OR SUPPLIER ROSEWOOD ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 3134 HARMONY HIGHWAY HARMONY, NC 28634
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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>Construction Section Biennial Survey report by Frank Strickland on 03/22/2017:</p> <p>This facility was licensed 10/01/1964 with Fifty-Four (54) Resident Beds. Based on this information, the facility is required to meet the 1971 Minimum and Desired Standards and Regulations for the Licensing of Homes for the Aged and Infirm, applicable portions of the 2005 Licensing of Adult Care Homes of Seven or More Beds.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 133	<p>Bathrooms-Hand Grips</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(e) The requirements for bathrooms and toilet rooms are:</p> <p>(6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the attachment of the hand grips in all Bathing Areas.</p> <p>Findings on 03/22/2017: The hand grips are not secured to the walls in Shower Room/Zone 1.</p>	C 133		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT</p>	C 164		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Nancy Cewenty

TITLE

Director

(X6) DATE

5/02/17

Division of Health Service Regulation

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C 164	<p>Continued From page 1</p> <p>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 observation, this facility has not maintained the wood finishes of the interior doors in good repair.</p> <p>Findings on 03/22/2017: The entry door for Room 23 has damaged due to wheel-chair interaction.</p> <p>2-Based on observation, this facility has not maintained the floor finishes in the Bathing Areas.</p> <p>Findings on 02/23/2017: The walk-in shower ceramic tile flooring has mold at the threshold that is located in the Shower Room/Zone 1.</p>	C 164		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT</p> <p>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>	C 189		

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C 189	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage.</p> <p>Findings on 03/22/2017: The emergency wall light that is located outside Room 24 did not illuminate when tested in the emergency mode.</p> <p>2-Based on observation, this facility has failed to keep all exterior passageways and doors clear in an event of an emergency.</p> <p>Findings on 03/22/2017: The exit doors are blocked by a lounge chair located outside at the Ambulance Entrance.</p> <p>3-Based on observation, this facility has failed to maintain door hardware at all of the exterior exit doors.</p> <p>Findings on 03/22/2017: The door hardware has a bent panic bar at the Breezeway exit.</p>	C 189		

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C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the attachment of the hand grips in all Bathing Areas. Findings on 03/22/2017: The hand grips are not secured to the walls in Shower Room/Zone 1.	C 133		
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Nancy Owens

TITLE
Director

(X6) DATE
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