

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL064020 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 06/21/2017 |
| NAME OF PROVIDER OR SUPPLIER HUNTER HILL ASSISTED LIVING | | STREET ADDRESS, CITY, STATE, ZIP CODE 891 NOELL LANE ROCKY MOUNT, NC 27804 | | |
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| C 000 | Initial Comments Report of a Construction Section Biennial Survey by Billy S. Bryant conducted on 06/21/2017. Records indicate this facility was first licensed on 04/01/1985. The facility is currently licensed for 64 Beds. 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 1978 (Revision 5) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. | C 000 | | |
| C 166 | Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards due to oxygen bottles that are stored without any means of restraint to prevent them from falling or being knocked over. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility. Finding on 06/21/2017: a. Women's Hall, Oxygen Storage Adjacent to Room 118 - Oxygen cylinders were stored standing upright and without any means of | C 166 | | |

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

TITLE

(X6) DATE

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| C 166 | Continued From page 1 restraint to prevent them from falling over. Note Corrected while surveyor was on site. 1. Based on observation the facility was not maintained free from hazards. Finding on 06/21/2017: a. Dining room - A floor drain is recessed approximately 3/4" below the finished floor surface and presents a tripping hazard. | C 166 | | |
| C 175 | Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility has failed to supply the required furnishings. Finding on 06/21/2017: a. In shared bathrooms located between double occupancy rooms individual towel bars are not provided for each of the four residents. | C 175 | | |
| 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, | C 189 | | |

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| C 189 | <p>Continued From page 2</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. 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 06/21/2017: a. Exterior Main Electrical Room: There are gaps around the electrical conduits from the electrical panels where the conduits penetrate the fire resistant rated ceiling. b. Exterior Main Electrical Room - The fire resistant rated ceiling gypsum board joint tape has detached from the joint. c. Exterior Main Electrical Room - Around the entire perimeter of the room there is a gap exposing wood blocking between the fire resistant rated ceiling and the room's C.M.U. d. Restroom Adjacent to Laundry - There is a gap in the fire resistant rated ceiling where the HVAC grille has detached from the ceiling.</p> <p>2. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device that is used to keep a door open is an</p> | C 189 | | |

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| C 189 | <p>Continued From page 3</p> <p>impediment to quickly closing a door to aid in containing smoke and/or fire. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.</p> <p>Finding on 06/21/2017:</p> <p>a. Dining Room - The fire resistant rated doors opening to the corridor where held open with kick down type hold open devices. Note: Removed while the surveyor was on site.</p> <p>b. Kitchen - The doors opening into the dining rooms where held open with kick down type hold open devices.</p> <p>3. 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>Finding on 06/21/2017:</p> <p>a. Dining Room - The wall mounted emergency light did not operate when tested on battery Power.</p> <p>4. 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 exit signs indicating the location of exit paths could not be seen in the event of an emergency evacuation.</p> <p>Finding on 06/21/2017:</p> <p>a. Women's Hall - adjacent to Room #18 - The ceiling mounted exit sign adjacent to Room #18 did not illuminate when tested on battery power.</p> <p>5. Based on observation the electrical equipment</p> | C 189 | | |

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| C 189 | Continued From page 4 has not been maintained in a safe manner. Failure to maintain electrical equipment is a safe manner could effect the safety of person exposed to the unsafe condition. Findings on 06/21/2017: a. On both the Men's and Women's Hall one of the GFCI breakers in the electrical breaker panel did not trip when tested. b. Chapel - There is a multi-outlet adapter permanently installed on a duplex electrical outlet box. 6. Based on observation the facility's fire safety equipment is not maintained in a safe condition. Failure to maintain fire safety systems in a safe condition could effect occupants of the facility if the system did not provide the required fire resistant rated protection. Finding on 06/21/2017: a. Monthly inspection of the portable fire extinguishers has not been conducted. | C 189 | | |
| 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; | C 199 | | |

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| C 199 | <p>Continued From page 5</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility failed to provide the required exhaust ventilation equipment in spaces required to be mechanically exhausted by rule.</p> <p>Findings on 06/21/2017: a. Men's Hall Shower Adjacent to Room #136 - The exhaust fan in the shower/bathroom room is not working. b. Men's Hall Shower Across from Room #136 - The exhaust fan in the shower/bathroom room is not working. c. Men's Hall Adjacent to Water Heater Closet - The exhaust fan in the shower/bathroom room is not working. d. Restroom Adjacent to Chapel - The exhaust fan is not working.</p> | C 199 | | |