

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL064029	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/21/2017
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NAME OF PROVIDER OR SUPPLIER SOMERSET COURT OF ROCKY MOUNT	STREET ADDRESS, CITY, STATE, ZIP CODE 918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Billy S. Bryant conducted on 06/21/2017.</p> <p>Records indicate this facility was first licensed on 10/21/1996. The facility is currently licensed for 60 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 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. The facility failed to have current (within the calendar year) required inspection reports maintained on site for review by the surveyor.</p> <p>Finding on 06/21/2017: a. A current fire marshal's inspection report was not available at the facility for the surveyor's review at the time of the survey.</p>	C 111		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND</p>	C 166		

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

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C 166	<p>Continued From page 1</p> <p>FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;</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 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.</p> <p>Finding on 06/21/2017:</p> <p>1. Room 118 - Oxygen cylinders were stored standing upright and without any means of restraint to prevent them from falling over.</p> <p>2. Based on observation the facility is not maintained free from hazards. The building code designated required clearance of 36" for electrical equipment must not be encroached upon. Obstructing access to electrical equipment could delay timely operation in an emergency situation.</p> <p>Findings on 06/21/2017:</p> <p>a. Main electric Room - Access to the electrical panels is obstructed by items stored in front of the panels. Note: Corrected while the surveyor was on site.</p> <p>b. Kitchen Pantry - Access to the electrical panels is obstructed by items stored in front of the panels. Note: Corrected while the surveyor was on site.</p>	C 166		

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C 166	Continued From page 2 3. Based on observation the facility was not maintained free from hazards. Finding on 06/21/2017: a. Room 217 - The ceiling light fixture's lens in the resident's bathroom was dislodged from the light fixture on three of its four sides and was in danger of falling to the floor. Note: Repaired while the surveyor was on site.	C 166		
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 observation and a review of the facility's fire sprinkler inspection report the facility's fire safety equipment (fire sprinkler system) is not maintained in a safe operating condition. Failure to maintain fire safety equipment in safe operating condition could effect occupants of the facility if the equipment did not operate properly to provide the required protective function. Finding on 06/21/2017: a. The accelerator for the fire sprinkler dry pipe system does not function/operate.	C 189		

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C 189	<p>Continued From page 3</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Doors that open to corridors are required to close completely and latch in the event of a fire. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on 06/21/2017:</p> <p>a. 100 Hall and 200 Hall living Rooms and Activity Room - One leaf of the double doors that open to the corridor have spring loaded manual surface mounted bolt type locks. The locks do not automatically latch when the door is pulled shut and prevent the doors from completely closing and latching.</p> <p>3. 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>Finding on 06/21/2017:</p> <p>a. Kitchen Pantry - There is a gap in the fire resistant rated ceiling where the HVAC grille is detached from the ceiling.</p>	C 189		