

## Division of Health Service Regulation

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
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

HUNTER HILL ASSISTED LIVING

891 NOELL LANE  
ROCKY MOUNT, NC 27804

(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  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	C 166 Housekeeping  a. Oxygen tanks have been and will be stored in the case provided by the Oxygen supplier to prevent them from falling over.	4/21/17

Division of Health Service Regulation

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

TITLE

(X6) DATE

DATE FORM

Tracy L. Smith, Executive Director

0000

E58921

If continuation sheet 1 of 6

7/19/17

## Division of Health Service Regulation

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 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	a. Dining room - floor drain was repaired to be flush with the floor surface to prevent a tripping hazard on 7-14-17 by Reliable Remodeling and Home Repair.	7/14/17
C 175	Bedroom Furnishings-Clean Towel, Towel Bar  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13A .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 175 Bed Furnishings-Clean Towel, Towel Bar a. 21 towel bars were installed on 7-14 and 7-15 to ensure that all residents have their own towel bar.	7/14/17 7/15/17
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13A .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical,	C 189		

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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(X4) ID  
PREFIX  
TAGSUMMARY STATEMENT OF DEFICIENCIES  
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(EACH CORRECTIVE ACTION SHOULD BE  
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DEFICIENCY)(X5)  
COMPLETE  
DATE

C 189

Continued From page 2

C 189

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 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.

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.

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

1 a. b. c. All gaps around the electrical conduits, ceiling, and perimeter of the electrical room was filled with fire blocking was completed on 7-14 and 7-15  
d. Gap and detached grille has been repaired in the restroom adjacent to laundry room.

7/14/17  
7/15/17

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C 189	Continued From page 3  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.  Finding on 06/21/2017: a. Dining Room - The fire resistant rated doors opening to the corridor were held open with kick down type hold open devices. Note: Removed while the surveyor was on site.  b. Kitchen - The doors opening into the dining rooms were held open with kick down type hold open devices.  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.  Finding on 06/21/2017: a. Dining Room - The wall mounted emergency light did not operate when tested on battery Power.  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.  Finding on 06/21/2017: 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.  5. Based on observation the electrical equipment	C 189	C 189  2. a. b. Dining room doors kick down type holders were removed on the day of survey and single action closing door holders were installed on 6-24.  3. a. Dining room emergency light batteries were replaced and a checklist was developed by the maintenance man to ensure batteries are changed in a timely manner on all emergency lights. 7-14-17  4. a. Woman's hall adjacent to Room #18 exit sign batteries were changed and a checklist was developed by the maintenance man to ensure batteries are changed in a timely manner of all emergency lights. 7-14-17	6/24/17  7/14/17  7/14/17

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C 189	Continued From page 4  has not been maintained in a safe manner. Failure to maintain electrical equipment in 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	5. a. GFCI breaker was replaced on 7-15-17 b. multi-outlet adapter has been removed and replaced with double electrical outlet  6. a. All portable fire extinguisher have been inspected by AFP and a monthly checklist was made by the Maintenance man to ensure that they are inspected each month.	7/15/17
C 199	Exhaust Ventilation  SECTION .0310 - 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) bathroom 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 6/21/2017: 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	<p>C 199</p> <p>1. a. Men's hall shower adjacent to room #136 exhaust fan was replaced and in good working condition on 7-16. b. Men's hall shower across room #136 exhaust fan was replaced and in good working condition on 7-16 c. Men's hall adjacent to water heater closet exhaust fan was replaced and in good working condition on 7-16 d. Restroom adjacent to chapel exhaust fan was replaced and in good working condition on 7-16</p>	7/16/17

## Proposal

Page 1 of 1 pages

Reliable Remodeling  
& Home Repairs  
919-201-7053

Thank you  
for your  
business

PROPOSAL SUBMITTED TO: Hunter Hill Assisted Living	JOB NAME: Repairs	JOB #: 291-3
ADDRESS: 891 North Road Lane Rocky Mount NC 27804	JOB LOCATION: Rocky Mount	DATE OF PLAN: 7-14-17
PHONE #: 919-201-7053	ARCHITECT: L. H. H. H.	

We hereby certify specifications and estimates for

Construction Survey

TO fix what are not working

to fix fire blocking in electrical room

to put in all towel holders

to fix drain in dining area

to check ex-fs sign Batteries

to fix switches in panel box GFI

to build doors in women's area over pants locker & install locks on women's & men's areas

to sign up for 11-14-2022 clean up task

pd 8600.00  
CK # 1216  
on 7-17-17  
pd 11200.00  
CK # 1228  
on 7-18-17

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$1120

600 deposit for materials

with payments to be made as follows:

1120 when completed

Any alteration or deviation from above specifications involving extra costs will be accounted only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully  
submitted

Emily H. H.

Note - this proposal may be withdrawn by us if not accepted within 14 days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Tracy L. Smith

Date of Acceptance

7-14-17

Signature



## Proposal

Page 1

of

1322 pages

Home Repairs  
 2 Home Repair Ltd Terry Holden  
 103 S Garden Street  
 919-921-7653

Charles's List

Thank You  
 for your  
 Business  
 Survey

PERSONAL SUBMITTED TO:

Hunter Hill Assisted Living

JOB NAME:

Remain Repairs

JOB #

Construction

ADDRESS:

8911 North Lee

JOB LOCATION:

Rocky Mount

DATE:

7-19-17-7-21-17

DATE OF PLANS:

PHONE #

919-921-7653

FAX #

ARCHITECT

Will Horton

We hereby submit specifications and estimates for:

To fix exit door on women's side of hallway at end of the hall

To fix closet door in Rm 101

To fix light switch on woman's hall

To fix exhaust fan in woman's hot water heater room

To fix trip hazard carpet in Lobby Area

To tighten door knobs in men's hall PD 370.00 on 7-24-17 OK#

To fix outlet in Chapel/Activities room 1227

To fix sign in vent in Charles's Office PD 150.00

We propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of:

\$ 370.00 Labor cost

Dollars

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Signature: [Signature]  
 Note - this proposal may be withdrawn by us if not accepted within 14 days.

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Signature: Tracy L. Smith

Signature

Date of Acceptance

7-24-17