

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034100	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/14/2017
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NAME OF PROVIDER OR SUPPLIER SOMERSET COURT AT UNIVERSITY PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1635 EAST 5TH STREET WINSTON SALEM, NC 27101
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ed Miller conducted on September 14, 2017.</p> <p>Records indicate this facility was first licensed on 12-7-1999, for 60 residents. Based on this information we are requiring the facility to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code; Section 409 Institutional Occupancy - Group I.</p> <p>Deficiencies were cited that require a Plan of Correction.</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. Based on record review, and interview with Executive Director, the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on September 14, 2017: a. A current Annual Sprinkler System Inspection and Testing and Maintenance Report in accordance with NFPA 25, was not available for Surveyor's review.</p>	C 111		

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

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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 Observation, the facility failed to keep floors clean and in good repair. Findings on September 14, 2017:</p> <p>a. Bedroom 218 Bathroom - the vinyl floor tiles around the commode are stained yellow.</p> <p>b. Resident Laundry near Bedroom 208 - the vinyl floor tiles were excessively dirty in front of the washer. Deficiency corrected before Construction Surveyors departed site.</p> <p>2. Based on Observation, the facility failed to keep plumbing devices clean and in good repair. Findings on September 14, 2017:</p> <p>a. Bedroom 204 Bathroom- the vertical hand grip (grab bar).in the shower moves a ¼ inch side to side.</p> <p>b. Bedroom 105 Bathroom - the vertical hand grip (grab bar).in the shower moves a ¼ inch side to side.</p> <p>3. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on September 13, 2017:</p> <p>a. Bulk Laundry - the ventilation grille with its radiation damper has an excessive accumulation</p>	C 164		

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C 164	Continued From page 2 of dust/lint. b. Bulk Laundry - the required exhaust ventilation system did not work, and there was odor. c. Hopper Room - the required exhaust ventilation system did not work, and there was odor.	C 164		
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 Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on September 14, 2017: a. Bedroom 230 - one portable medical oxygen cylinder is stored standing up not secured to the structure. Deficiency corrected before Construction Surveyors departed site. b. Executive Directors Office - three portable medical oxygen cylinders are stored standing under her desk not secured to the structure. Deficiency corrected before Construction Surveyors departed site. c. 100 Hall Storage - seven portable medical oxygen cylinders are stored standing up in a beverage crate not secured to the structure. Deficiency corrected before Construction	C 166		

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C 166	Continued From page 3 Surveyors departed site.	C 166		
C 185	<p>Fire Safety-Rehearsals on Each Shift</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION</p> <p>(b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official.</p> <p>(c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.</p> <p>(f) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on Record review and interview with Executive Director/Administrator/Maintenance Director/Technician/Manager, fire drill rehearsals are not being performed regularly with at least one per shift for each quarter.</p> <p>Findings on September 14, 2017:</p> <p>a. In the 2nd quarter of the last 12 months, no rehearsals are documented for the 1st and 3rd shifts.</p>	C 185		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 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</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>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> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the Building was not maintained in a safe and operating condition, because the door(s) protecting the opening in the smoke barrier did not close completely and latch to restrict smoke. This could affect all residents, staff, and visitors by not containing the smoke of the fire in the compartment of origin. Findings on September 14, 2017:</p> <p>a. Smoke Barrier near Bedroom 209 - the back leaf, of the double-egress cross-corridor door, did not latch when the fire alarm system released the doors. Deficiency corrected before Construction Surveyors departed site.</p> <p>b. Smoke Barrier near Beauty Shop - the cross-corridor double-egress doors do not have an astragal to provide a smoke tight seal between the meeting edges of the doors when the fire alarm system released the doors.</p> <p>2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on September 14, 2017:</p> <p>a. Exit near Bedroom 219 - the exit sign has both chevron directional indicators punch-outs removed, indicating that you should turn left and right to exit, but the way out is straight.</p> <p>b. Left Side Exit near Dining - the exit sign has both chevron directional indicators punch-outs removed, indicating that you should turn left and right to exit, but the way out is straight.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>c. Smoke Barrier on the Beauty Shop - the exit sign had the left chevron directional indicator punch-outs removed, indicating that you should turn left to exit, but the way out is straight.</p> <p>3. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on September 14, 2017:</p> <p>a. Bedroom 220 - two extension cords with multiple plug ends were being used to power multiple items. Extension cords cannot substitute for permanent wiring.</p> <p>b. Men Public Restroom - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not reset after the test button was pushed.</p> <p>c. Women Public Restroom - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not have electrical power and could not be tested for ground fault.</p> <p>d. Employee Lounge Restroom - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not have electrical power and could not be tested for ground fault.</p> <p>e. Dining - a light fixture near the front door is falling down from the ceiling.</p> <p>4. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on September 14, 2017:</p> <p>a. Kitchen - per the attached maintenance tag,</p>	C 189		

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C 189	Continued From page 6 the commercial kitchen hood's fire suppression system had its last semi-annual maintenance performed in January of 2017. 5. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room or compartment of origin. Findings on September 14, 2017: a. Storage/Maintenance Office - there was an open-ended sleeve with a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly.	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; (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. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide ventilation in areas where odors are generated or required. This could affect all residents, staff and visitors by subjecting them to	C 199		

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C 199	Continued From page 7 odors. Findings on September 14, 2017: a. Storage Room with Mop Sink near Dining - there was no exhaust ventilation system and odor is present.	C 199		