

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL043027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/28/2017
NAME OF PROVIDER OR SUPPLIER GREEN LEAF CARE CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 2041 NC 210 NORTH LILLINGTON, NC 27546		
(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 Suzanna Fay and Billy Bryant conducted on September 28, 2017. Records indicate this facility was first licensed on July 1, 1992. The facility is currently licensed for 105 Beds. Therefore the facility was surveyed for conformance with the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure, the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1991 (1992 Revision) Edition of the North Carolina Building Code, Institutional Occupancy.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observations, the outside premises were not maintained in a clean and safe condition. Findings on September 28, 2017: a. The aluminum porch roof outside of AB Dining was damaged and pulled apart at the joints.	C 160	The aluminum porch roof outside of A/B An outside inspection will be conducted by the Maintenance Director/Executive Director or designee weekly times four weeks then monthly thereafter to ensure continued compliance. Completed 10/30/17	
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT	C 164		

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

TITLE

F.D

(X6) DATE

Nov 3, 2017

Division of Health Service Regulation

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C 164	Continued From page 1 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the furnishings were not maintained in good repair. Findings on September 28, 2017: a. C/D Dining - the exterior door was difficult to open. b. C/D Hall - the door hardware for the fire door is loose. 2. Observations revealed that the plumbing fixtures were not maintained in good repair. Findings on September 28, 2017: a. Time clock room bathroom - the toilet is not secure to the floor.	C 164	The Exterior doors and all door hardware has been repair, Maintenance Director will check all exterior doors and hardware to ensure they are in working order on a monthly basic Completed 10/30/17 Time clock room bathroom toilet was repair by Maintenance Director and a monthly check will conducted to ensure that all toilet are secure. Completed 10/30/17	
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.	C 189		

Division of Health Service Regulation

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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 the facility did not maintain electrical equipment in safe and operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on September 28, 2017:</p> <p>a. Business Office - the emergency light did not work.</p> <p>b. A Hall - the emergency light between soiled linen and clean linen did not work.</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire 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 September 28, 2017:</p> <p>a. A8 - the corridor door did not close and latch.</p> <p>b. B2- the corridor door did not latch when closed.</p> <p>c. B18 - the corridor door did not latch when closed.</p> <p>d. C Hall, Hopper room - the door drags heavily on the floor and did not close and latch.</p> <p>3. Based on observation electrical equipment has not been maintained in a safe manner. Failure to maintain electrical equipment in a safe manner could effect the safety of the staff, residents and visitors.</p> <p>Findings on September 28, 2017:</p> <p>a. B Hall - the electrical outlet by the exit door</p>	C 189	<p>The Emergency lights has been repair in the business office and A Hall by soiled room, emergency light will be check monthly through out the commuity to ensure all emergency lights are in working order.</p> <p>Completed 10/30/17</p> <p>All doors through out the community has been check and repair, Maintenance Director will check doors on a monthly basic to ensure that all doors are in working propely Completed 10/30/17</p>	

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C 189	<p>Continued From page 3</p> <p>was loose.</p> <p>4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment failed.</p> <p>Findings on September 28, 2017:</p> <p>a. Time clock room bathroom - the heat detector is not secure to its base.</p> <p>b. C Hall, wipes storage closet - items are stored within 18" of the sprinkler head.</p> <p>c. C Hall, latex glove storage - items are stored within 18" of the sprinkler head.</p> <p>5. 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 impediment to quickly closing a door to aid in containing smoke and/or fire.</p> <p>Findings on September 28, 2017:</p> <p>a. Laundry room - the corridor door is being held open with a clothing rack.</p> <p>6. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on September 28, 2017:</p> <p>a. Laundry room - there is an unsealed pipe penetration over the commercial dryer.</p> <p>b. Corridor outside employee lounge - the sprinkler head escutcheon plate has dropped down leaving a gap in the rated ceiling.</p>	C 189	<p>Electrical equipment is safe and in operating condition to incude emergency light illuminate paths and exits during a potential power outage</p> <p>fire doors completely close and latch in the event of a fire,heat detectors are secured to their base,items are not stored within 18 inches of the fire sprinkler heads, unapproved items are bot being used to keep doors open, and there are no gaps at penetrations through fire approved ceilings</p> <p>All identified items have been repaired.</p> <p>An inspection will be conducted by Maintenance/Executive Director or designee weekly times four weeks then monthly thereafter to ensure continued complince and safety. Completed 10/30/17</p>	

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C 189	Continued From page 4 c. Outside mechanical room - the fire caulk for the water heater piping has been removed or is falling out at the ceiling penetrations. d. Outside mechanical room - there is a 4"x6" hole in the ceiling by the CMU wall. e. Sprinkler Riser room - there is a hole in the rated wall below the fresh air intake duct and the sheetrock filler panel below the duct is unfinished and does not provide the required protective fire rating. f. Air Handler room - there are several unprotected penetrations from piping and ductwork. g. C/D Hall Chart Room - there is a small gap between the heat detector and the rated ceiling. h. C Hall, wipes storage closet - there is a small hole in the ceiling at the sprinkler head. j. D3 - there are small holes in the ceiling at the sprinkler heads in both closets. k. D5 - the sprinkler head in the left closet has dropped down and pulled some of the ceiling finish with it.	C 189	Outside Mechanical room all penetrations and wall also gap has been repaired, Maintenance Director to ensure that there will be a monthly check through out the commuity Completed 10/30/17	
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 195		

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C 195	Continued From page 5 This Rule is not met as evidenced by: 1. Observations revealed that the hot water temperature at all fixtures used by residents was maintained between 100 and 116 degrees F. Findings on September 28, 2017: a. A Hall - the water temperature taken on this hall was 119 degrees F.	C 195	All resident fixtures will be maintained between 100 degrees F and 116 degrees F Identified area corrected Maintenance Director/Executive Director or designee will conduct water temperature checks daily for 4 weeks then weekly thereafter to ensure continued compliance.	
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. Observations revealed that the exhaust ventilation was not maintained at a rate of two cubic feet per minute per square foot. Findings on September 28, 2017: a. A Hall, Soiled Linen room - the exhaust fan was not working.	C 199	Exhaust Ventilation is maintained at a rate of two cubic feet per squared foot. Exhaust fans and sysem will be repaired 11/24/17. An inspection will be conducted monthly by Maintenance Director or designee to ensure compliance.	

Division of Health Service Regulation

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C 199	Continued From page 6 b. Bathroom off of the time clock room - the exhaust fan was not working.	C 199		