

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL056005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/30/2017
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NAME OF PROVIDER OR SUPPLIER CHESTNUT HILL OF HIGHLAND	STREET ADDRESS, CITY, STATE, ZIP CODE 64 CLUBHOUSE TRAIL HIGHLANDS, NC 28741
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C 000	Initial Comments Report of Biennial Construction Survey by Suzanna Fay conducted on November 30, 2017. Records indicate this facility was first licensed on March 26, 1997 for 26 residents. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1996 North Carolina State Building Code, I-2 - Institutional Occupancy,	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. Observations revealed that the facility was not maintained free of all hazards. Findings on November 30, 2017: a. Lower level - the threshold at the door to Stair 2 is loose and the carpet is pulled up creating a trip hazard.	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	C 189		

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

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C 189	<p>Continued From page 1</p> <p>care home shall be maintained in a safe and 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 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 November 30, 2017:</p> <p>a. Room 1310 - there is a small gap at the sprinkler head in the bathroom closet.</p> <p>b. Dining Room Mechanical closet - there is a gap around the duct penetration.</p> <p>c. Dining Room Mechanical closet - there is a gap around the sprinkler escutcheon plate.</p> <p>d. Main level hot water heater room - the fire caulk around the pipe penetrations at the left wall is falling out leaving gaps at the penetrations.</p> <p>e. Lower level Laundry Room - repairs to the ceiling from a prior leak in the back right corner left holes in the ceiling above the dryer duct.</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 November 30, 2017:</p> <p>a. Activity Room - the latch on the left leaf did not catch.</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>b. Dining Room - the latches on the corridor doors did not catch.</p> <p>3. Based on observation there is a failure to maintain the facility in a safe manner. Emergency means of egress/pathways must not be blocked. Emergency evacuation from the facility by the occupants could be delayed if means of egress was blocked or obstructed.</p> <p>Findings on November 30, 2017:</p> <p>a. Lower level - there was a chair restricting the corridor width to less than 6' at the right wing. The chair was relocated at the time of survey.</p> <p>b. Lower level exit corridor by soiled linen - there were chairs being stored in the exit corridor restricting the path of egress.</p> <p>c. Lower level left wing - there was a desk in the corridor that restricted the width to less than the 6' required.</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 egress paths were not illuminated during a power outage.</p> <p>Findings on November 30, 2017:</p> <p>a. Dining Room - the emergency light did not light when tested.</p> <p>5. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation.</p> <p>Findings on November 30, 2017:</p> <p>a. Dining Room - the light in the exit sign at the</p>	C 189		

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C 189	Continued From page 3 corridor door was out. 6. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock potential. Findings on November 30, 2017: a. Room 1101 - the GFCI outlet to the left of the kitchen sink did not trip when tested.	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 exhaust ventilation in required locations. This could effect occupants of the facility if odors were to permeate the facility's occupied areas beyond the Housekeeping Room.	C 199		

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C 199	<p>Continued From page 4</p> <p>Findings on November 30, 2017:</p> <p>a. Housekeeping closet main level - there is not an exhaust fan for the housekeeping closet.</p> <p>2. Based on observation the facility failed to maintain the exhaust ventilation equipment at the rate of two cubic feet per minute per square foot.</p> <p>Findings on November 30, 2017:</p> <p>a. Club level (Main level) - the exhaust fan in the men's bath was not working.</p> <p>b. Club level (Main level) - three of three exhaust fans checked by using a thin sheet of plastic did not work.</p>	C 199		