

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL004003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/05/2017
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NAME OF PROVIDER OR SUPPLIER MEADOWVIEW TERRACE OF WADESBORO	STREET ADDRESS, CITY, STATE, ZIP CODE 123 ANSON HIGH SCHOOL ROAD WADESBORO, NC 28170
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C 000	<p>Initial Comments</p> <p>Construction Section Biennial Survey report by Frank Strickland on 10/05/2017:</p> <p>This facility was first licensed on 02/05/2004 for Sixty (60) residents. Based on this information, we are requiring that this facility to meet the 1996 Minimum and Desired Standards and Regulations for Homes for the Aged and Disabled; the 2005 Rules for Adult care Home of Seven or More Beds and the 2002 North Carolina State Building Code, Section 409- Institutional Occupancy-Group I-2.</p> <p>Deficiencies have cited and a Plan of Correction is required.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(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;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the HVAC systems and component in good condition.</p> <p>Findings on 10/05/2017: The refrigerant lines that are serving the Air Handler Units outside the Main Laundry have decomposing insulation or no insulation at all.</p>	C 160	<p>Maintenance ordering supplies of the insulation. All refrigerant lines with decomposing insulation or no insulation at all will be replaced on 11-6-17.</p>	

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

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C 164 C 164	Continued From page 1 Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 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-Based on observation, this facility has failed to maintain the ceiling construction and finishes in good repair. Findings on 10/05/2017: The followings locations have ceiling conditions the are in disrepair: (a) The joint tape is failing at the ridge point of the cathedral ceiling in the Dining Hall. (b) There is a ceiling penetration adjacent to the sprinkler head in the Soiled Linen Room.	C 164 C 164	A) Tall ladder received in community for repairs of ceiling (10-25-17). Maintenance scheduled to finish project of joint compound on 11-20-17 B) Ceiling penetration repair started on 10-23-17, continuation of the repairs for drying time scheduled to be finished 11-20-17.	
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		

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C 189	Continued From page 2 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the fire safety equipment in operating condition. Findings on 10/05/2017: The Sprinkler Riser had the following operational issues: (a) The pressure gauge indicated there was no pressure on the accelerator for the dry pipe fire sprinkler system. (b) The supply valve to the accelerator was also in the off position. 2-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 10/05/2017: The emergency wall light #5 that is located in the Dining Hall did not illuminate when tested in the emergency mode. 3-Based on observation, this facility has failed to provide fire protection of electrical penetrations through the fire-rated roof/ceiling assemblies in a safe condition. Findings on 10/05/2017: The conduits that are attached to the communication board in the Mechanical Room have wiring that feed from the attic that are not sealed for fire protection.	C 189	First Fire Protection contacted both both A & B, Chris Register. Pressure gauge and supply valve to be turned on and fixed. Tech scheduled to completed from First Fire on 11-10-17. Maintenance tested light on 10-23-17. Light button worked after being pushed in all the way. Maintenance will seal wiring feed with fire caulk scheduled on 11-6-17.	10-23-17 Completed
C 199	Exhaust Ventilation	C 199		

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C 199	<p>Continued From page 3</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <ol style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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, this facility has failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated.</p> <p>Findings on 10/05/2017: The mechanical exhaust fans are not exhausting interior air at the following locations:</p> <ol style="list-style-type: none"> (a) Janitor's Closet/100 HALL (b) Kitchen/Chemical Storage Closet <p>2-Based on observation, this facility has failed to maintained service and cleaning of HVAC air-distribution vents.</p> <p>Findings on 10/05/2017: The return-air grille has excessive particulate build-up located at the following locations:</p> <ol style="list-style-type: none"> (a) All resident bathrooms (b) All return-air grilles in the corridors (c) Make-up supply air wall grilles in the Main 	C 199	<p>HVAC techs from Odyssey have parts and will fix issues on 11-3-17.</p> <p>Maintenance will remove air grille's in all bathrooms, corridors, and wall grilles in main laundry. They will be wiped down and vaccuum. This will be an on going process throughout the end of the year.</p>	

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C 199	Continued From page 4 Laundry (Exterior wall)	C 199	<p>Measures to take to ensure items do not reoccurr is maintenance being scheduled more often throughout the week at the community.</p> <p>Testing of emergency lights once every 6 months</p> <p style="text-align: right;"><i>Kodi Smith</i> , ED 10-31-17</p>	