

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051061	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/25/2018
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NAME OF PROVIDER OR SUPPLIER PROVIDENCE ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 4302 NC 210 SMITHFIELD, NC 27577
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C 000	<p>Initial Comments</p> <p>This is a report of Construction Section Biennial Survey performed by Suzanna Fay and Chris Sluder on January 25, 2018.</p> <p>This facility originally operated as a County Home and was built prior to the 1967 Building Code. DHSR records indicate that this facility was converted to a Home for the Aged on September 1, 1986. The facility is currently licensed for 20 residents. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds.</p> <p>The following deficiencies were cited.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS</p> <p>The physical plant requirements for each adult care home shall be applied as follows:</p> <p>(2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;</p> <p>This Rule is not met as evidenced by:</p>	C 101		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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C 101	Continued From page 1 1. Based on observation, the facility did not meet the requirements of the North Carolina Fire Prevention Code. Findings on January 25, 2018: a. Mechanical Rooms - The facility had two gas fired heaters in two separate mechanical rooms. Combustible items were being stored in the mechanical rooms. This is not in accordance with the Fire Prevention Code's prohibition on combustible storage in mechanical rooms.	C 101	All items have been moved out of both mechanical rooms. Director will ensure that rooms are not used for storage.	1-27-18
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. Observations revealed that the outside premises were not maintained clean and safe. Findings on January 25, 2018: a. Several of the exterior soffit panels were damaged or missing around the kitchen. This will allow pests and the elements to enter the building. b. Sections of the exterior aluminum fascia trim had fallen off around the kitchen wing exposing the wood fascia.	C 160	a) Soffit panels that were damaged or missing have been replaced. b) aluminum fascia trim replaced.	1-27-18
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 164		

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C 164	<p>Continued From page 2</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the furnishings were not maintained in good repair.</p> <p>Findings on January 25, 2018: a. Left wing, last room on the right front hall - the closet doors do not close. b. Kitchen - the countertop in the back left corner was split at the corner seam and one side was sagging.</p> <p>2. Observations revealed that the walls and ceilings were not maintained in good repair.</p> <p>Findings on January 25, 2018: a. Both resident halls - there were holes in the walls where the new fire strobes were installed. b. Kitchen pantry - the paint was cracked and peeling across the ceiling. c. Kitchen - there was grease collecting in the kitchen exhaust hood. The lights in the hood were dirty and had dead bugs on top of the fixtures.</p> <p>3. Observations revealed that the floors were not maintained in good repair.</p> <p>Findings on January 25, 2018: a. Kitchen - the rubber base was missing under the counters in the back left corner. b. Kitchen - a section of the floor tile was missing</p>	C 164	<p>1) a) door knob repaired. b) Countertop capped and sealed.</p> <p>2) a) holes around all strobes have been sealed and patched. b) Kitchen pantry ceiling replaced. c) Deep cleaned exhaust hood.</p> <p>3) a) rubber base replaced. 2-3-18 b) missing floor tiles replaced.</p>	2-3-18
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C 164	Continued From page 3 and the floor was recessed leaving a place for dirt and debris to collect under the counter in the back left corner.	C 164	<i>Missing titles replaced.</i>	<i>2-3-18</i>
C 168	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, one of the exit doors was not easily operable, by single hand motion, from the inside. Findings on January 25, 2018: a. The front entry door required the thumb turn on the handle to be turned before the handle could be turned to unlatch the door, which is not operable by single hand motion.	C 168		
C 184	Fire Safety-Evacuation plan SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (a) A written fire evacuation plan (including a diagrammed drawing) which has the written approval of the local Code Enforcement Official shall be prepared in large print and posted in a central location on each floor of an adult care home. The plan shall be reviewed with each resident on admission and shall be a part of the	C 184		

Division of Health Service Regulation

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C 184	Continued From page 4 orientation for all new staff. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility did not have evacuation plans posted.	C 184	<i>Evacuation plans posted 2-5-18</i>	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCA 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. This Rule is not met as evidenced by: 1. 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 person exposed to the unsafe condition. Findings on January 25, 2018: a. The 2x4 lay-in light fixtures in the living and dining areas were not wired in accordance with the Electrical Code. The original ceiling junction boxes were not properly extended so that the circuit wiring could be extended to the lay-in fixtures. The wiring to the fixtures was not properly terminated at the light, instead the fixture wiring was brought out of the light. An equipment ground was not extended to the fixture.	C 189		<i>A) Living and dining area lights wired in accordance with the Electrical Code. 2-1-18</i>

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NAME OF PROVIDER OR SUPPLIER
PROVIDENCE ASSISTED LIVING

STREET ADDRESS, CITY, STATE, ZIP CODE
**4302 NC 210
SMITHFIELD, NC 27577**

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C 189	<p>Continued From page 5</p> <p>b. Freezer room - the light fixture in the freezer room was not working.</p> <p>c. Basement - None of the bulbs in the basement were working. A light in the basement is broken and the wires are exposed.</p> <p>2. 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 January 25, 2018:</p> <p>a. Mechanical Room left - there is a gap around the exhaust fan housing.</p> <p>b. There was a pattern (4 of 6 observed) of ceiling vents not secured to the ceiling.</p> <p>3. Observations revealed that all of the plumbing equipment was not maintained in a clean and operating condition.</p> <p>Findings on January 25, 2018:</p> <p>a. Ladies' bathroom, left wing - one of the toilet seats did not fit the toilet.</p> <p>b. Ladies' bathroom, right wing - one of the toilet seats did not fit the toilet.</p> <p>c. Men's bathroom, left wing - the flush handle on the left toilet is loose.</p> <p>d. Ladies' bathroom, right wing - the sinks are clogged causing the water to drain at a very slow rate.</p> <p>e. Ladies' bathroom, right wing - the shower head leaked when turned on.</p> <p>f. Men's bathroom, right wing - the tub is clogged.</p> <p>g. Basement - the sump pump does not appear to be working.</p>	C 189	<p>b) freezer room light bulbs replaced</p> <p>c) light fixtures and bulbs are working and exposed wires have been fixed</p> <p>a) gap fixed</p> <p>b) All ceiling vents secured and caulked.</p> <p>a) All toilet seats fit toilets.</p> <p>c) Plush handle fixed.</p> <p>d) Sinks unclogged</p> <p>e) Ladies Showerhead fixed</p> <p>f) tub unclogged</p> <p>g) Sump pump cleaned and reworked.</p>	<p>1-26-18</p> <p>2-1-18</p> <p>1-26-18</p> <p>1-26-18</p> <p>1-27-18</p> <p>1-27-18</p> <p>1-27-18</p> <p>1-27-18</p> <p>1-27-18</p> <p>1-31-18</p>

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C 189	Continued From page 6 4. 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 to help limit the spread of smoke or fire to the area of origin. Findings on January 25, 2018: a. Men's bathroom, left wing - the door hits the frame and does not close. b. Office - the door does not latch when closed. 5. Based on observation, there is a failure to maintain the facility's mechanical equipment in operating condition. Findings on January 25, 2018: a. Kitchen - there is a mechanical unit hanging at the ceiling near the back exit. It appears that components of this system are missing. b. The exterior A/C compressors to the Heat and Air Unit serving the left wing has been removed.	C 189	a) door repaired now closes b) door now latches when closed. a) system has been checked and is in working condition b) AC unit replaced	1-30-18 1-30-18 1-30-18 2-7-18
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.	C 199		

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C 199	<p>Continued From page 7</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. Observations revealed that the facility did not provide exhaust ventilation at the rate of two cubic feet per minute per square foot in one of four bathrooms.</p> <p>Findings on January 25, 2018:</p> <p>a. Men's bathroom, left hall - the exhaust fan was not working at the time of survey.</p>	C 199	<p>a) Exhaust fan replaced 1-29-18</p> <p>Thank-you Jermaine Moore 919-247-4760</p>	