

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/09/2018
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NAME OF PROVIDER OR SUPPLIER BURLINGTON CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2201 BURCH BRIDGE ROAD BURLINGTON, NC 27217
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Suzanna Fay conducted on February 7, 2018.</p> <p>Records indicate that this Facility was licensed on November 22, 1978. The facility is currently licensed for 12 beds. Therefore this facility is required to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm; the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 1978 North Carolina State Building Code, Institutional Occupancy.</p> <p>Deficiencies were noted which require a plan of correction.</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: (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		

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

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C 101	<p>Continued From page 1</p> <p>1. Based on observation, the building does not meet the requirements of the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm because the usage of 'basement' areas for storage is not allowed without a 1 hour fire-resistant rated ceiling and fire sprinkler protection.</p> <p>Findings on February 7, 2018:</p> <p>a. Crawl space below kitchen had clothing items, a cabinet section and a wicker basket stored in the crawl space.</p> <p>b. Crawl space below kitchen stairs had a car seat, a dog bed and numerous boxes of adult diapers stored in the space.</p>	C 101		
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:</p> <p>1. Review of records revealed that the facility did not maintain building safety inspection reports in the home and available for review.</p> <p>Findings on February 7, 2018:</p> <p>a. The facility did not have an annual sprinkler inspection report indicating that the system was functional and operating per code.</p> <p>b. The facility did not have an annual fire alarm inspection report.</p> <p>c. The Fire Official's inspection report dated November 10, 2017 noted that the facility did not</p>	C 111		

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C 111	Continued From page 2 have current sprinkler and fire alarm inspection reports.	C 111		
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. Observations revealed that the outside premises were not maintained in a clean and safe condition.</p> <p>Findings on February 7, 2018: a. The exterior kitchen steps were partially blocked with garbage cans and cooking pots. b. The crawl space door under the kitchen was heavily rotted and damaged along the bottom edge. The veneer was buckling and there were green mildew stains along the rotted edges of the door. The holes were large enough for pests to enter the crawl space. c. Wood deck - a metal chair was observed on the deck. The legs were rusted and damaged causing the chair to be uneven. Most of the vinyl seat straps were missing making the chair unsafe for use.</p>	C 160		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p>	C 164		

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C 164	<p>Continued From page 3</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. Observations revealed that the walls, ceilings and floor or floor coverings were not kept clean and in good repair.</p> <p>Findings on February 7, 2018:</p> <p>a. Basement- there is a moisture problem in the basement apartment. The living room carpet was soaking wet along the outside wall from the ground level exit to the stair wall. There was a substantial amount of mold or mildew along the lower portion of the wall above the wet floor. The wall finish was deteriorating due to heavy moisture.</p> <p>b. Basement - the A/C ducts are generating moisture problems in the basement apartment. The sheetrock boxing around the A/C ducts in the three bedrooms has mildew stains along the sides and bottoms of the boxing. The ceiling finish is flaking and peeling in the bedrooms along the boxing.</p> <p>c. Crawl space below bathrooms - The perimeter of the opening has black mildew stains.</p> <p>d. Crawl space below bathrooms - the wood joists and sub-flooring observed from below have a substantial amount of water damage. Some of the wood is splintering and showing signs of decay.</p> <p>e. Office - the trim is missing around the door to the basement.</p> <p>f. Room 2 - the vinyl tile at the threshold is</p>	C 164		

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C 164	Continued From page 4 cracked and the floor is giving under foot. g. Room 2 - the bottom hinge is damaged on the right closet door. h. Kitchen - the wall behind the stove was splattered with grease and food particles. i. Janitor's closet - the vinyl tile at the threshold is cracked and broken. j. Kitchen, Room 3 and Room 4 - the vinyl tile has gray stains in front of the kitchen sink and between the beds in the two bedrooms. Interview with staff revealed that one of the residents attempted to clean the floors with a spray cleaner which caused the gray stains. k. Bathrooms - the ceiling finish in both bathrooms is cracked and flaking off. l. Room 4 - the vinyl tile at the threshold is cracked and soft underfoot along the left side of the doorway.	C 164		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (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. (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. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did	C 185		

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C 185	Continued From page 5 not have records of the quarterly fire rehearsals at the facility for review. Findings on February 7, 2018: a. The records of the fire rehearsals were not in the facility. Interview with staff revealed that the owner had taken the log book out of the facility to update.	C 185		
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. This Rule is not met as evidenced by: 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. Findings on February 7, 2018: a. Basement - there is a large hole around the duct penetration in the third bedroom of the basement apartment. b. Room 4 - the escutcheon plate is missing from the sprinkler head leaving a gap in the fire resistant ceiling.	C 189		

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C 189	<p>Continued From page 6</p> <p>c. Based on a previous survey, the facility has added escutcheon plates to the sprinkler heads throughout the facility. At the time of this survey, several of the plates have dropped down leaving gaps in the ceiling. Some of the plates cannot be tight to the ceiling due to a build up of paint and ceiling materials around the heads.</p> <p>2. Based on observation there is a failure to maintain plumbing piping, plumbing devices and equipment in a safe manner or in operating condition. Failure to maintain or install piping, plumbing devices and equipment in a safe manner or in operating condition could effect occupants of the facility if the plumbing system does not operate as required.</p> <p>Findings on February 7, 2018:</p> <p>a. Crawl space with water heaters - a steady dripping leak was observed coming from above. Ceiling material was on the ground below the opening. Further observation revealed a heavily corroded 2" copper waterline running across the opening. The pipe has a 1" gash in the side and droplets of water were observed along the pipe.</p> <p>b. Guest bathroom - the control valve on the tub has broken off.</p> <p>3. Based on observation the mechanical equipment is not maintained in a safe manner. Failure to maintain the equipment could possibly create an unsafe or hazardous condition that would effect occupants of the facility.</p> <p>Findings on February 7, 2018:</p> <p>a. Crawl space below bathrooms - there is a metal duct which appears to be a dryer duct coming through the floor and dangling loose in the crawl space. Dryer ducts should be vented to an exterior location. There is a vent on the wall</p>	C 189		

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C 189	<p>Continued From page 7</p> <p>outside the crawl space.</p> <p>b. Laundry - the exhaust fan vent has a heavy accumulation of lint and dust.</p> <p>c. Kitchen - the grease filter in the kitchen exhaust hood was completely clogged with grease and debris.</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 and exits were not illuminated during a power outage.</p> <p>Findings on February 7, 2018:</p> <p>a. Corridor to dining and kitchen - the existing emergency light consisting of a battery pack and headlights did not work.</p> <p>b. The emergency light by the dining room did not illuminate when tested.</p> <p>5. 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 did not operate during a fire or other emergency.</p> <p>Findings on February 7, 2018:</p> <p>a. Janitor's closet - the heat detector is dangling from the ceiling by its wires.</p> <p>b. Guest bathroom - the ring on the heat detector is bent and may no longer be serviceable.</p>	C 189		