

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041081	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/15/2018
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NAME OF PROVIDER OR SUPPLIER RICHLAND PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 3823 LAWDALE DRIVE GREENSBORO, NC 27455
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey conducted by Suzanna Fay on March 15, 2018.</p> <p>This facility was first licensed as a Home for the Aged on January 16, 1996. The facility is currently licensed as a 70 bed Special Care Unit. 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-Section 409-Institutional, Unrestrained Occupancy; built as Type V-Protected construction.</p> <p>Deficiencies were noted which will require a plan of correction.</p>	C 000		
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: 1. Review of records revealed that the facility did not have current sanitation and fire and building safety inspection reports available for review.</p> <p>Findings on March 15, 2018: a. A copy of the current building sanitation inspection report was not available for review. b. A copy of the current kitchen sanitation inspection report was not available for review. c. A copy of the most recent sprinkler inspection report was not available for review. d. A copy of the most recent fire alarm inspection</p>	C 111		

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

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C 111	Continued From page 1 report was not available for review. e. A copy of the most recent fire official inspection report was not available for review.	C 111		
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 not have current fire evacuation records available for review. Findings on March 15, 2018: a. The fire drill records were not available for review to determine if the drills were being conducted in accordance with the licensure rules.	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	C 189		

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C 189	<p>Continued From page 2</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> <ol style="list-style-type: none"> 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>Findings on March 15, 2018:</p> <ol style="list-style-type: none"> Riser Room - the flanges for the water heater ducts were no longer secure to the ceiling leaving gaps in the rated ceiling assembly. The flange on the larger water heater had pulled part of the ceiling finish off when it dropped. Riser Room - penetrations for the piping for the circulating pump were not properly sealed. Maintenance Office - there is a gap around the escutcheon plate at the sprinkler head. Resident Laundry - the escutcheon plate is missing at the sprinkler head leaving a hole in the rated ceiling assembly. <ol style="list-style-type: none"> Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. <p>Findings on March 15, 2018:</p> <ol style="list-style-type: none"> Room labeled "Staff Lounge" - the door was 	C 189		

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C 189	<p>Continued From page 3</p> <p>propped open with garbage barrels.</p> <p>3. Based on observation, the building HVAC equipment was not maintained operating. This would affect all residents by not maintaining adequate environmental conditions.</p> <p>Findings on March 15, 2018:</p> <p>a. Service corridor - the HVAC systems in the corridor are compromised due to the obstruction of ceiling supply and return ducts by activated radiation dampers. Through observation and interview with staff it was revealed that radiation dampers throughout the facility were in the process of being replaced.</p> <p>4. Based on observation there is a failure to install and maintain plumbing piping in a safe configuration. Failure to maintain or install plumbing piping in a safe condition could effect all occupants of the facility if the domestic water supply became contaminated.</p> <p>Findings on March 15, 2018:</p> <p>a. Kitchen - the drain line for the icemaker was resting at floor level and did not provide a 2" minimum air gap.</p> <p>5. 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 March 15, 2018:</p> <p>a. The emergency light in the kitchen did not illuminate on battery test.</p> <p>6. Based on observation there is a failure to maintain the facility's fire safety equipment in a</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>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 March 15, 2018:</p> <p>a. Laundry - the door separating laundry room 111 was dragging on the floor and would not allow for the closer to operate properly to close the door. The door was extremely difficult to close manually due to the resistance of the drag.</p> <p>7. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops.</p> <p>Findings on March 15, 2018:</p> <p>a. Maintenance office by Room 23 - there is a gap between the door jamb and frame.</p> <p>b. Maintenance office by Room 23 - there is a 1/4" diameter hole in the door above the door hardware.</p> <p>8. 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 protection.</p> <p>Findings on March 15, 2018:</p> <p>a. Room 21 bath - the GFCI outlet does not trip when tested.</p> <p>b. Med Room - the cover plate for the GFCI outlet by the sink is missing leaving wires exposed.</p> <p>9. Observations revealed that the plumbing</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>equipment is not maintained in a safe and operating condition.</p> <p>Findings on March 15, 2018:</p> <p>a. Open Resident Bathroom - the pedestal sink is not secure.</p> <p>b. Open Resident Bathroom - the control handle on the faucet is loose and difficult to operate.</p> <p>10. Based on observation fire safety equipment has not received all of the required inspections to assure it has been maintained in a safe and operable condition. Occupants of the facility could be effected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection.</p> <p>Findings on March 15, 2018:</p> <p>a. The monthly inspections were not being conducted in house by staff/owner and logged in for the fire extinguishers.</p> <p>b. Kitchen - the range hood fire suppression system in house/owner's inspections were not being performed monthly.</p>	C 189		
C 199	<p>Exhaust Ventilation</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> <p>(1) soiled linen storage;</p> <p>(2) soil utility room;</p> <p>(3) bathrooms and toilet rooms;</p>	C 199		

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C 199	<p>Continued From page 6</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the facility did not provide exhaust ventilation in required areas.</p> <p>Findings on March 15, 2018:</p> <p>a. Laundry Room - there is not an exhaust fan located in the room. b. Resident Laundry - there is not an exhaust fan located in the room. c. There is a pattern of resident bathrooms that do not have working fans. Some of the rooms have a strong, unpleasant odor. These rooms include 31 and 36. d. Housekeeping closet by Room 40 - the fan is not working. e. Housekeeping closet by Room 36 - the fan is not working. One of the screws is missing in the vent and the vent is hanging down on one side. f. Spa near front entry - the exhaust fan is nor working.</p>	C 199		