

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/26/2018
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NAME OF PROVIDER OR SUPPLIER BLAKEY HALL	STREET ADDRESS, CITY, STATE, ZIP CODE 501 NORTH MANNING AVENUE ELON, NC 27244
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ed Miller, conducted on April 26, 2018.</p> <p>Record indicate that this facility was first licensed on January 27, 1998. Plans were submitted for a 16 bed Special Care Unit on 01/09/2004. The facility is currently licensed for 72 beds with 16 of those in a Special Care Unit. Therefore, we are requiring the original (two story) facility to meet the 1996 Regulations for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). and the Special Care Unit, The Cottage, to meet the 1996 Regulations for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 2002 edition of the North Carolina State Building Code Volume I - General Construction - Section 402 Institutional Occupancy (Group I2).</p> <p>Deficiencies were cited that 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:</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 1. Based on record review, and interview with Maintenance Technician the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on April 26, 2018: a. A current Annual Sprinkler System Inspection and Testing Report in accordance with NFPA 25, was not available for review by the Surveyor for both buildings.	C 111		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency. Findings on April 26, 2018: a. Blakey Hall 1st FL, Left Exit - a heap of garden hose is draped across the stoop making the door difficult to open.	C 150		
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;	C 166		

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C 166	Continued From page 2 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Med Room - a portable medical oxygen cylinder is stored standing up on the floor not secured. Deficiency corrected before Construction Surveyors departed site	C 166		
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. Based on Record review and interview with Executive Director/Administrator/Maintenance Director/Technician/Manager, fire drill rehearsals are not being performed regularly with at least one per shift for each quarter. Findings on April 26, 2018:	C 185		

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C 185	Continued From page 3 a. In the 2nd quarter for the last 12 months, no rehearsal was performed during 3rd shift. b. In the 4th quarter for the last 12 months, no rehearsal was performed during 1st shift.	C 185		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide electrical outlets in wet locations at sinks, bathrooms and outside of building with ground fault interrupters. This would affect residents, staff, and visitors by not providing ground fault protection to these devices. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Housekeeping - there is an electrical power receptacle within 18 inches of the mop sink that is not provide against ground faults. b. Blakey Hall 1st FL, Dining Patio - near the Kitchen door the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not trip with a push of the test button and when tested with a circuit tester. c. Blakey Hall 1st FL, Dining Patio - near the Right Dining Room door the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not have electrical power and could not be tested for ground fault.	C 188		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	<p>Continued From page 4</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</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, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on April 26, 2018: a. Blakey Hall 1st FL, Corridor outside Dining- this exit sign on the left side has both chevron removed, indicating that you should turn and exit the front door and through the Dining Room. Only the front door is a marked exit.</p> <p>2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on April 26, 2018: a. The Cottage Living Room - the wall-mounted self-contained emergency light had a dim light output and made a buzzing sound when the test button is pushed. b. The Cottage Smoke Barrier near Bedroom 101, Lobby side - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>3. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on April 26, 2018:</p> <ul style="list-style-type: none"> a. Blakey Hall 2nd FL, Bedroom 310 - an extension cord is being used to power television equipment. Extension cords cannot substitute for permanent wiring. b. Blakey Hall 2nd FL, Bedroom 310 - there is a power strip with a 3 foot cord, plugged into an electrical power receptacle and the multi-plug adaptor does not have integral over current protection. Multi-plug adaptors can become overloaded and lead to a device failure and a possible fire. c. Blakey Hall 1st FL, Bedroom 106 - there is a power strip with a 3 foot cord, plugged into an electrical power receptacle and the multi-plug adaptor does not have integral over current protection. Multi-plug adaptors can become overloaded and lead to a device failure and a possible fire. <p>4. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room or compartment of origin. Findings on April 26, 2018:</p> <ul style="list-style-type: none"> a. Blakey Hall 1st FL, Mech/Elec Room - there is a gap around a cable and conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. The Cottage Activity Room Closet under Stairs - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. c. The Cottage Alarm Room - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. 	C 189		

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C 189	Continued From page 6 5. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Bedroom 404 - the corridor door did not latch into its frame when closed. b. Blakey Hall 1st FL, Dining - the pair of corridor doors is equipped with a manual flush bolt in the 'inactive leaf' circumventing the requirement for these doors to be have positive latching. 6 Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This could affect all residents, staff, and visitors if smoke/fire is not contained in the Room or compartment of origin. Findings on April 26, 2018: a. Blakey Hall 1st FL, Mech/Elec Room - the fire sprinkler escutcheon plate above small water heater does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. b. The Cottage Bedroom 101 Closet - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water	C 195		

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C 195	<p>Continued From page 7</p> <p>temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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. Based on Observation, the Facility failed to maintain the hot water temperature at all fixtures used by residents to be a minimum of 100 degrees Fahrenheit and shall not exceed 116 degrees Fahrenheit. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Bedroom 401's Bathroom - the sink had a hot water temperature of 96 degrees Fahrenheit.</p>	C 195		
C 199	<p>Exhaust Ventilation</p> <p>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.</p>	C 199		

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C 199	<p>Continued From page 8</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. <p>Findings on April 26, 2018:</p> <ol style="list-style-type: none"> a. Blakey Hall 1st FL, Housekeeping - the required exhaust ventilation system did not work, and there is odor. b. Blakey Hall 1st FL, Elevator Equipment Room - the required exhaust ventilation system did not work, and there is odor. c. The Cottage Alarm Room - the required exhaust ventilation system did not work, and there is odor. d. The Cottage Bedroom 101 Bathroom - the required exhaust ventilation system was running, but did not remove the required amount of air to dissipate the odors. 	C 199		