

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL059028</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/04/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WINTERGREEN ASSISTED LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>323 FLEMING AVENUE MARION, NC 28752</b>
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C 000	<p>Initial Comments</p> <p>Report by Luis Padilla</p> <p>DHSR Construction Section conducted a Biennial Survey on April 4, 2018 from 9:05 AM to 11:20 AM at the above referenced facility. DHSR records indicate the home was first licensed on October 7, 1998 as a Family Care Home for six (6) ambulatory Residents (able to respond and evacuate without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 1992 Family Care Rules T10:42C; the 2005 Applicable portions 10A NCAC 13G for Family Care Homes; the 1991 North Carolina Sate Building Code - Section 514.1 Exception #1 - Residential Care Homes</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 117	<p>Have Current San. And Fire Safety Approvals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION</p> <p>(n) The home 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.) The rule requires; The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review:</p> <p>At the time of the survey it was observed that</p>	C 117		

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C 117	Continued From page 1  staff were unable to present a current sanitation inspection report on site. This does not meet the intent of the rule.  Based on our findings make arrangements to have a current sanitation report on site and a copy sent to the DHSR Construction Section as verification of compliance.	C 117		
C 148	Outside Entrances/Exits-Free of Obstructions  SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (e) All entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.  This Rule is not met as evidenced by: 1.) The rule requires; all entrances/exits shall be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency:  At the time of the survey it was observed that in the Staff Bedroom, a dresser impeded the staff member path of emergency egress through the window. In the event of an emergency situation, staff will have trouble exiting the home.  Based on our findings make arrangements to have the dresser moved to another area of the room that will not impede the staff's path of emergency egress. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.	C 148		
C 153	Houskeeping And Furnishings-Clean, Repaired  SECTION .0300 - THE BUILDING	C 153		

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C 153	<p>Continued From page 2</p> <p>10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Each family care home 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 homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1.) The rule requires; have walls, ceilings, and floors or floor coverings kept clean and in good repair:</p> <p>At the time of the survey it was observed that the carpet in Bedroom #4 was torn by the door. If left unattended, more of the carpet will unravel and create a trip hazard to residents and staff of the home.</p> <p>Based on our findings make arrangements to have the affected area repaired. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p>	C 153		
C 169	<p>Fire Safety-Smoke Detectors</p> <p>SECTION .0300 - THE BUILDING</p> <p>10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN</p> <p>(b) The building shall be provided with smoke detectors as required by the North Carolina State Building Code and U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement. These detectors shall be interconnected and be provided with battery backup.</p>	C 169		

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C 169	<p>Continued From page 3</p> <p>Note: Smoke detectors are required to be interconnected by this Rule. The application of the Rule permits the heat detectors to be interconnected with smoke detectors, but does not require it.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires; U.L. listed heat detectors connected to a dedicated sounding device located in the attic and basement:</p> <p>At the time of the survey we were unable to verify if a heat detector was installed in the attic space. This is not compliant with the rule.</p> <p>Based on our findings make arrangements to have a heat detector installed in the attic. Once completed provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance.</p>	C 169		
C 172	<p>Fire Safety-Four Rehearsals</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0316 FIRE SAFETY AND DISASTER PLAN (e) There shall be at least four rehearsals of the fire evacuation plan each year. 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, staff members present, and a short description of what the rehearsal involved.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires; There shall be at least four</p>	C 172		

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C 172	<p>Continued From page 4</p> <p>rehearsals of the fire evacuation plan each year. 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, staff members present, and a short description of what the rehearsal involved:</p> <p>At the time of the survey it was observed that the staff was not performing fire drills between the hours of 10 PM and 7AM. This does not comply with the rule.</p> <p>Based on our findings make arrangements to perform fire drills at these times as well. Once completed provide documentation of the work to the DHSR Construction Section as verification of compliance.</p> <p>2.) The rule requires; There shall be at least four rehearsals of the fire evacuation plan each year. 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, staff members present, and a short description of what the rehearsal involved:</p> <p>At the time of the survey it was observed that during fire drills, staff yells "FIRE" instead of setting off the smoke detectors. This is a violation of fire code and does not meet the intent of the rule.</p> <p>Based on our findings make arrangements to perform fire drills by setting off the smoke detectors of the home. Once completed provide documentation to the DHSR Construction Section as verification of compliance.</p>	C 172		

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C 174	Continued From page 5	C 174		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <p>1.) The rule requires; all fire safety equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that the fire extinguishers throughout the facility were not being maintained on a monthly basis. It is requires for staff to perform a "quick check" on theses devices to verify they will be functional in the event of an emergency situation.</p> <p>Based on our findings make arrangements to inspect these devices on a monthly basis. Once completed provide documentation of the work to the DHSR Construction Section as verification of compliance.</p> <p>2.) The rule requires; all fire safety equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that a fire extinguisher in the kitchen was placed on the floor by the refrigerator. This a violation of the fire code as fire extinguishers are required to be mounted to the wall.</p>	C 174		

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C 174	<p>Continued From page 6</p> <p>Based on our findings make arrangements to have this device mounted on the wall. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p> <p>3.) The rule requires; all fire safety equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that smoke detectors were installed in the staff's quarters, however they were covered by plastic bags. This does not allow the device to function properly.</p> <p>Based on our findings make arrangements to have these bags removed so that the smoke detectors can function properly. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p> <p>4.) The rule requires; all electrical equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that there were missing lights in Bedrooms #2, Bedroom #4, and in the crawl space. These sockets were test to be live and present an electrical hazard.</p> <p>Based on our findings make arrangements to install new light bulbs. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p> <p>5.) The rule requires; all electrical equipment in a</p>	C 174		

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C 174	<p>Continued From page 7</p> <p>family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that the baseboard heater near the sink in the staff bathroom had exposed wires. This presents an electrical hazard.</p> <p>Based on our findings make arrangements to have the exposed wires properly protected. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p> <p>6.) The rule requires; all electrical equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that in Bathroom #2 the lower portion of the receptacle was dislodged. This creates an electrical hazard.</p> <p>Based on our findings make arrangements to have the receptacle put back in place properly. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p> <p>7.) The rule requires; all mechanical equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that the exhaust fan in the staff bathroom would make a loud screeching noise when turned on. This can be a sign of the motor seizing and a potential fire threat.</p> <p>Based on our findings make arrangements to have the exhaust fan replaced/repaired. Once</p>	C 174		



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C 174	<p>Continued From page 8</p> <p>completed provide photos of the work as well as invoices/receipts indicating all work performed to the DHSR Construction Section as verification of compliance.</p> <p>8.) The rule requires; all plumping equipment in a family care home shall be maintained in a safe and operating condition:</p> <p>At the time of the survey it was observed that the toilet in the staff bathroom was loose from the floor. This is not compliant with the rule.</p> <p>Based on our findings make arrangements to have the toilet repaired. Once completed provide photos of the work to the DHSR Construction Section as verification of compliance.</p>	C 174		
C 183	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition.</p> <p>This Rule is not met as evidenced by: 1.) The rule requires; the outside grounds of new and existing family care homes shall be maintained in a clean and safe condition:</p> <p>At the time of the survey it was observed that the exterior of the home had a growth of mildew. This does not meet the intent of the rule.</p> <p>Based on our findings make arrangements to have the exterior of the home treated. to remove the build up of mildew. Once completed provide photos of the work to the DHSR Construction</p>	C 183		

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C 183	Continued From page 9 Section as verification of compliance.	C 183		