

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL080623</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>03/15/2018</b>
NAME OF PROVIDER OR SUPPLIER  <b>DEAL CARE INN</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1075 DEAL ROAD MOORESVILLE, NC 28115</b>		
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C 000	Initial Comments  Report of a Construction Section Biennial Survey by Ed Miller, conducted on March 15, 2018.  Records indicate that this Facility was licensed as a Home for the Aged serving 21 ambulatory residents on November 1, 1976. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1967 North Carolina State Building Code Section 407 Group "D" Institutional Unrestrained Occupancy.  Deficiencies were cited that require a Plan of Correction.	C 000	It is the Policy of Harris Enterprises of NC INC to ensure facility is in compliances with Rule Area Section .0300	
C 164	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND 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.  This Rule is not met as evidenced by: 1. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on March 15, 2018: a. Corridor outside Dining - the HVAC return grille with its radiation damper has an excessive accumulation of dust/lint. b. Restroom across from Bedroom 11 - the exhaust fan grille is falling out of the ceiling.	C 164	(a) All dust/lint has been removed from grille  (b) Exhaust fan grille properly secured to ceiling	03/20/18

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Georgette Johnson

Administrator/Owner

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C 164	Continued From page 1  2. Based on Observation, the facility failed to keep floors or floor coverings and furniture clean and in good repair. Findings on March 15, 2018: a. Beauty Shop - the bottom of the shampoo bowl is covered with a grey soiled material. b. Bedroom 8 and Shared Restroom - the floor tiles are stained and dirty. c. Bedroom 8 Shared Restroom - the counter top is stained. d. Bedroom 4 and Shared Restroom - the floor tiles are stained and dirty.  3. Based on Observation, and interview with Manager, the facility failed to keep plumbing devices in good repair. Findings on March 15, 2018: a. Bedroom 19 - there is no cold water for the sink's faucet. b. Kitchen - the ice machine drain is piped directly on to the floor receptor, resulting in the potential for the drain line to clog and contaminate the ice.	C 164	(a) HSKP has cleaned grey soiled material. Will be cleaned weekly (b) HSKP cleaned floor (c) HSKP cleaned counter top (d) HSKP cleaned floor  (a) Faucet valve was turn off/turn on sink properly working (b) Drain piping properly secured above floor drain	03/20/18  03/20/18	
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; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on Observation, a hazard is present due to the possibility of the backflow of	C 166			

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C 166	Continued From page 2  contaminated water into the domestic water supply. Findings on March 15, 2018: a. Beauty Shop - the shampoo sink has a sprayer hose long enough to reach gray water, and there is no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixtures present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed.	C 166	(a) Vacuum breaker installed and new water fixture installed	03/25/18
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 Technician/Manager the Facility failed to document a short description of what the rehearsal involved. Findings on March 15, 2018: a. The rehearsal records included the date, time, shift, and staff members present, but no description of what the rehearsal involved.	C 185	SEE ATTACHMENT Facility has designed proper Fire Rehersal form	04/06/18

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C 189	<p>Building Equipment Maintained Safe, Operating</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.</p> <p>Findings on March 15, 2018:</p> <p>a. Exit Door near Bedroom 11 - the exit sign is not illuminating on normal power.</p> <p>b. Exit Door near Bedroom 7 - the exit sign is not illuminating on normal power.</p> <p>c. Exit Door near Bedroom 1 - the exit sign is not illuminating on normal power and backup power when tested.</p> <p>d. Corridor near Bedroom 9 - the ceiling-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed.</p> <p>e. Corridor near Bedroom 9 - the ceiling-mounted self-contained emergency light is aimed to illuminate the front to back corridor, which leaves very little light for the side-to-side corridor that has an emergency light 100 plus feet away.</p> <p>2. Based on observations, the Building fire safety was not maintained in a safe and operating</p>	C 189	<p>(a-b) Exit Sign AC Bulbs replaced</p> <p>(c) Exit Sign AC Bulbs replaced and New Battery installed</p> <p>(d) New Battery installed</p> <p>(e) Emergency Light to be properly aimed down corridor</p> <p>03/21/18</p>

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C 189	<p>Continued From page 4</p> <p>condition. This could expose all to fire/smoke if not contained in Room of origin. Findings on March 15, 2018:</p> <p>a. Corridor near Bedroom 9 - there is a hole adjacent to the ceiling mounted emergency light not firestopped as it penetrates the fire-resistance-rated wall assembly</p> <p>b. Laundry - there is a hole adjacent to the light fixture not firestopped as it penetrates the fire-resistance-rated wall assembly</p> <p>2. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors do not resist the passage of smoke. Corridor door must positively/automatically latch into their frame under normal closing force. This could affect all residents, staff, and visitors if the doors did not latch to contain smoke/fire in the room of origin. Findings on March 15, 2018:</p> <p>a. Beauty Shop - the corridor door will not latch into its frame, unless you lift up on the door.</p> <p>b. Bedroom 2 - the corridor door hits the floor preventing it from closing and latching.</p> <p>c. Kitchen - the door to Dining moves an 1/8 inch because the frame is missing its strike plate.</p>	C 189	<p>(a) Hole in ceiling fire caulk 03/22/18</p> <p>(b) ceiling light adjusted to properly cover ceiling</p> <p>(a) Door frame strike plate adjusted 03/22/18 door latching</p> <p>(b) Door Frame properly adjusted and door properly latching</p> <p>(c) New strike plate installed on door frame door latching</p>