

Tuttle & Associates

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April 16, 2018

Frank Strickland
North Carolina Department of Health and Human Services
Construction Section
2705 Mail Service Center
Raleigh, NC 27699-2705

Ref: Mountain Valley Living Center – HAL085003

Dear Mr. Strickland:

This letter is in response to your date of visit March 22, 2018

Prefix tag C 101 – Physical plant - basement exit

Correction: There is an exit sign on the door this is not a resident area.

Time Frame: exit sign is on the door as of date of inspection.

Prefix tag C-111 – Physical Plant- Reports

Correction: Building sanitation, Kitchen sanitation, Fire Sprinkler and Fire Alarm system reports not available. Within days of the inspection the reports were sent to the inspector. If you have not received them please notify me. The director was out of the office at the time of the inspection for working third shift for staff coverage. time. The director is responsible for this rule area.

Time Frame: Faxed on or around March 26, 2018

Prefix tag C 189 – Physical Plant

Correction: 1-fire-safety equipment – fire inspection equipment at the hood system and fire extinguishers were inspected March 26, 2018 Emergency lights in Dining Room and Salon Room were replaced on or about April 9, 2018 2.- conduits at telephone board in basement no properly protected- red fire caulk was installed April 2, 2018. 3. Doors to kitchen and dining room propped open. Staff have been instructed to not prop doors open unless in immediate use. The director, maintenance staff and kitchen staff are responsible for this rule area. The maintenance staff have been directed to look for this during each routine maintenance visit for a couple of weeks to assure reminders of compliance.

Time Frame- Inspection March 26, 2018, Emergency lights on or about April 9, 2018, fire caulk April 2, 2018

Sincerely,



Tisha Tuttle, Administrator

RECEIVED IN
APR 19 2018
CONSTRUCTION SECTION

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL085003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/22/2018
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NAME OF PROVIDER OR SUPPLIER MOUNTAIN VALLEY LIVING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1135 TAYLOR ROAD WESTFIELD, NC 27053
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Construction Section Biennial Survey report by Frank Strickland on 03/22/2018: This facility was licensed on 01/01/2007 as a Home for the Aged serving 26 residents. Therefore, this facility must meet the 2005 Rules for the Licensing of Adult Care Homes and the 2006 North Carolina State Building Code-Section 407 Institutional Occupancy - Group I-2. Deficiencies have been cited and a Plan of Correction is required.	C 000	<i>see Attached letter</i>	
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS 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; This Rule is not met as evidenced by: 1-Based on observation, this facility has not meet the code requirements in effect at the time of its construction.	C 101		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Jusler J. Webb ADM</i>	TITLE <i>4-16-2018</i>	(X6) DATE
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Division of Health Service Regulation

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C 101	Continued From page 1 Findings on 03/22/2018: There is not an illuminated exit sign at the Basement exterior exit. 2-Based on observation, this facility has not meet the code requirements in effect at the time of it's construction. Findings on 03/22/2018: There is not any emergency illumination for the Basement exit door pathway.	C 101		
C 111	Must Have Current San. & Fire Safety Reports 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. This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained current sanitation, fire and building safety inspection reports. Findings on 03/22/2018: The following current reports were not on site for review: (a) Building Sanitation (b) Kitchen Sanitation (c) Fire Sprinkler System (d) Fire Alarm System	C 111		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	C 189		

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C 189	<p>Continued From page 2</p> <p>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, this facility has not maintained the fire-safety equipment in a safe and operating condition.</p> <p>Findings on 03/22/2018: The emergency lights located at the following locations do not provide emergency illumination: (a) Dining Room (b) Salon Room</p> <p>2-Based on observation, this facility has not maintained the electrical equipment in a safe and operating condition.</p> <p>Findings on 03/22/2018: The 2" conduits mounted to the telephone board located in the Basement are not properly fire protected.</p> <p>3-Based on observation, this facility has not maintained the fire-safety equipment in a safe and operating condition.</p> <p>Findings on 03/22/2018: The Kitchen door leading from the Hall was held open by a chair and the Kitchen door leading into the Dining Room was held open by a 5 gallon bucket with cleaning fluid.</p>	C 189		

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