

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001149	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/31/2018
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NAME OF PROVIDER OR SUPPLIER LANE ST RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 625 LANE STREET BURLINGTON, NC 27217
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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	<p>Initial Comments</p> <p>Report of Construction Section Complaint Survey by Dennis Harrell on 7-31-2018. The Complaint alleged the following conditions;</p> <ol style="list-style-type: none"> 1. Crawl space access doors not closed well and the locks broken or missing, 2. Soffit missing at one corner, 3. Birds nesting in the attic, 4. Soffit sagging in another area, 5. Ramp decking worn and damaged, 6. A portion of the floor in the men's common bathroom soft and spongy, 7. An infestation of rats. <p>Records indicate this facility was first licensed as a Home for the Aged serving 12 ambulatory residents on 3-26-1993. Therefore, the facility must meet the 1991 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1991 NC State Building Code(s) section 409.1 for a Group I-Institutional Unrestrained Occupancy.</p> <p>Most of the allegations were substantiated.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p> <p>This Rule is not met as evidenced by: Based on observation the outside premises were not maintained clean and safe. Findings on 7-31-2018;</p>	C 160		

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

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C 160	Continued From page 1 a. There was a trash can at the front porch overflowing with cans and candy wrappers. Trash was on the ground all around the trash can. Note; This deficiency was corrected during the survey. b. There were many beverage crates piled on the ground outside the rear storage building.	C 160		
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: Based on observation, an exterior exit path was not maintained uncluttered and free of obstructions. Finding on 7-31-2018; A five gallon plastic bucket was left directly in the exit path from the rear exit door. Note; This deficiency was corrected during the survey.	C 166		
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 care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing	C 189		

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C 189	<p>Continued From page 2</p> <p>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 main building was not maintained in a safe condition. Findings on 7-31-2018;</p> <p>a. A section of soffit was missing at the right front corner of the building. Missing soffit allows birds and pests to enter the attic. There was evidence of bird nesting materials visible at the openng.</p> <p>b. A section of soffit was sagging at the right rear corner of the building. Sagging soffit will eventually fall and leave an opening if not repaired.</p> <p>c. Both plywood crawl space doors were partially rotted away and found not closed well. Poorly closed crawl space doors allow vermin and other pests to enter the crawl space.</p> <p>d. Hole by the gas line where it penetrates the foundation wall. Poorly sealed openings in the foundation wall allow vermin and other pests to enter the crawl space.</p> <p>2. Based on observation, the adjacent storage building was not maintained in a safe condition. Findings on 7-31-2018;</p> <p>a. Both plywood crawl space doors were partially rotted away and found not closed well. Poorly closed crawl space doors allow vermin and other pests to enter the crawl space.</p> <p>b. There were holes in the foundation wall where bricks were missing.</p> <p>c. There were holes dug under the foundation wall near the trash cans, probably by rats or other vermin. Note; Although rats were not observed during the survey, interview with residents and staff confirmed that rats are regularly seen at the rear of the building. Staff also stated that an</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>exterminating company is due to arrive on 8-1-2018.</p> <p>3. Based on observation, a bathroom floor was not maintained in a safe condition. Findings on 7-31-2018; a. The central portion of the floor in the men's common bathroom was soft and spongy indicating rot. b. Almost half the grout was missing between the ceramic floor tiles. Missing grout allows water to seep down to the supporting floor and cause rot.</p> <p>4. Based on observation, the building exterior was not maintained in a safe condition. Findings on 7-31-2018; a. A section of vinyl siding was missing near the rear exit door. Missing siding allows water to enter the exterior wall and cause rot. b. The bottom portion of the brick molding at the rear door was severely rotted. If the molding rots completely away, the rats and other vermin may be able to enter the facility</p>	C 189		