

PRINTED: 07/10/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081081	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/27/2018
NAME OF PROVIDER OR SUPPLIER NANAS ASSISTED LIVING FACILITY # 2		STREET ADDRESS, CITY, STATE, ZIP CODE 2270 OAKLAND ROAD FOREST CITY, NC 28043		
(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 Report of Biennial Follow Up Construction Survey by Dennis Harrell on 6-27-2018. Several deficiencies were not corrected. Further action is required.	{C 000}		
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: Based on observation, the corridor was not maintained free of obstructions. At least 6 feet of clear width must be maintained in exit corridors. Finding on 6-27-2018: There was a 4 foot diameter fan in use in the corridor reducing the clear width to about 2.5 feet. Note: This deficiency was corrected during the survey.	C 150	Fan was removed out of hallway.	8/21/18
{C 162}	Outside Premises-Outdoor Lighting SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (3) Outdoor walkways and drives shall be illuminated by no less than five foot-candles of light at ground level. This Rule is not met as evidenced by: 1. Observations revealed that the outdoor walkways were not illuminated.	{C 162}	Bulbs are replaced in the outdoor walkways	8/31/18

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

Alena Fisher-Danner-8/6/2018

(X8) DATE

Division of Health Service Regulation

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(C 162)	Continued From page 1 Findings on 6-27- 2018: The bulbs were burned out in several of the outside light fixtures.	(C 162)		
(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. Observations revealed that the facility did not have walls, ceilings and floors kept clean and in good repair. Findings on 6-27-2018: a. Room 20 - the ceiling around the fan had a heavy accumulation of dust. b. There is a pattern of damaged metal door frames in the resident bathrooms. The frames are rusting and deteriorating along the bottom in the half baths between rooms at the back hall. c. Room 20 bath - the vinyl tile floor had been removed and had not been replaced.	(C 164)	Room 20 Ceiling fan has been clean The door frames have been fixed Room 20 the tile has been replace in bath room	8/31/18 8/31/18 8/21/18
(C 166)	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	(C 166)		

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER
NANAS ASSISTED LIVING FACILITY # 2

STREET ADDRESS, CITY, STATE, ZIP CODE
**2270 OAKLAND ROAD
FOREST CITY, NC 28043**

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(C 166)	<p>Continued From page 2</p> <p>(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.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the facility was not maintained free of all hazards. Loose rails and hand grips could cause injury to the residents if they moved or failed to support the weight of the person using the handrail. Findings on 8-27-2018: a. Room 28 toilet room - the handrail for the toilet is loose.</p> <p>2. Observations revealed that the facility was not maintained free of all hazards. Broken glass or mirrors create sharp edges that can cause injury. Findings on 8-27-2018: a. Dining room - the wall mirror has a large crack at the bottom corner near the kitchen.</p> <p>3. Based on observation the facility was not maintained free from hazards. Finding on 8-27-2018: There was a wasp nest directly over the rear exit door.</p>	(C 166)	<p>Room 28 toilet room handrail have been replaced.</p> <p>Dining room wall mirror the crack is fixed</p> <p>Wasp nest is now down</p>	<p>8/31/2018</p> <p>8/31/2018</p> <p>8/31/2018</p>
(C 189)	<p>Building Equipment Maintained Safe, Operating</p> <p>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</p>	(C 189)		

Division of Health Service Regulation

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(C 189)	Continued From page 3 facilities with the exception of Paragraph (a) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the building was not maintained in a safe and operating condition. Broken exit hardware affects the safety of the residents, staff and visitors if they have difficulty entering or exiting the facility. Findings on 6-27-2018: c. Exit by Room 2 - the door handle on the exterior of the door was broken off. 3. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on 6-27-2018: a. There was a hole at the conduit penetration in the corridor ceiling outside of Room 19 which compromises the fire rated ceiling assembly. b. There was a unsealed gap where the wall meets the ceiling in the closets in room 5 and 11. This condition was revealed to be a pattern in most of the closets on the front hall. 4. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition. Findings on 6-27-2018: d. Room 5 - the toilet seat was very loose making it unsafe to use. 5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if	(C 189)	Handle has been put on door by Exit by Room 2 Room 19 hde has been fixed Rooms 5 & 11 have been repaired Room 5 also the toilet seat has been repaired	6/31/18 8/21/18 8/31/18 8/31/18

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(C 189)	Continued From page 4 doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on 6-27-2018: a. Room 11 - the door is catching at the latch and is difficult to close. b. Bath across from laundry - the door drags and is difficult to close. The door does not latch when closed. d. Salon - the door to the salon had been removed and the space does not meet the requirements for spaces open to the corridor. New finding on 6-27-2018: The door to the supply closet was equipped with a dead-bolt only and could not automatically latch when closed. 7. Based on observation electrical equipment has not been maintained in a safe manner. Failure to maintain electrical equipment in a safe manner could effect the safety of person exposed to the unsafe condition. Findings on 6-27-2018: a. Room 5 - the wall mounted electrical outlet is loose.	(C 189)	Room 11 door is fixed The door has been repaired for the laundry Salon door has been repaired Room 5 outlet has been fixed	8/31/18 8/31/18 8/31/18 8/31/18
C 197	General Lighting SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (f) In addition to the required emergency lighting, minimum lighting shall be as follows: (1) 30 foot-candle power for reading; (2) 10 foot-candle power for general lighting; and (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (a) which shall not apply to existing facilities.	C 197		

Division of Health Service Regulation

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C 197	Continued From page 5 This Rule is not met as evidenced by: Based on observation, the lighting provided in the front corridor fails to comply with the Rule above. Finding on 8-27-2018: The front hall is 128 feet long and is provided with 9 wall sconce light fixtures. Seven of those fixtures had only a 7.5 watt incandescent bulb installed. The result was the hall was very dark even with all lighting turned on.	C 197	Light LED bulbs have been put in to provide more light Manager will monitor on a daily basis to ensure rule area is met	8/31/18 8/31/18