


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL056006</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/01/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FRANKLIN HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>186 ONE CENTER STREET FRANKLIN, NC 28734</b>
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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  Report of Construction Section Biennial Survey by Dennis Harrell on 6-1-2018.  Records indicate this facility was first licensed on 10-24-2014, as a Home for the Aged with 70 beds, 40 of which are in a Special Care Unit. Based on this information, the facility must meet the current Rules for the Licensing of Adult Care of Seven or More Beds and the 2012 NC State Building Code for Institutional Occupancies.	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. Findings include: There were 33 boxes of diapers stored in the rear corridor reducing the clear width to about 4 feet 10 inches.	C 150	Corridor was cleaned out same date as survey. All staff informed that all deliveries must be put in appropriate storage departments at time of delivery. All corridors will have a minimum of 6 feet of clear width effective 06/01/18. Executive Director and Management staff will monitor daily.	06/01/18
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;	C 166		

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

*Hub Shurkin* Administrator

TITLE

(X6) DATE

6-25-18

Division of Health Service Regulation

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C 166	Continued From page 1  (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 includes; There was a cement block on the sidewalk just outside the exit near room 106.	C 166	All staff informed that no items that may be an obstruction of an exit path will be left at any exit door or pathway. Housekeeping staff to monitor daily. Cement block at exit was removed on 06/01/18 at time of survey.	06/01/18
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: Based on a review of documents, the records available onsite included little to no description of what the rehearsal involved.	C 185	Fire drill are and will continue to be held for each shift quarterly. In addition to the staff fire drill sign in sheet, fire drill report listing items completed, and fire drill record, a description of where the fire was found will be included in the fire drill report.	06/29/18
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	<p>Continued From page 2</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> <ol style="list-style-type: none"> <li>Based on observation, battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Mal-functioning lights include the following areas:               <ol style="list-style-type: none"> <li>Corridor near room 301,</li> <li>Corridor near room 414,</li> <li>Special Care Courtyard.</li> </ol> </li> <li>Based on observation, the front door was damaged and therefore hard to open and to close fully. An exit door that is hard to open could delay an evacuation in an emergency and one that will not close fully may not lock to prevent unauthorized entry.</li> <li>Based on observation, a corridor door was prevented from latching properly to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Finding includes; The latchset strike was missing on the door to room 206.</li> </ol>	C 189	<ol style="list-style-type: none"> <li>New Batteries ordered to be installed in malfunctioning lights. Battery powered emergency lights will be tested for functionality. Estimated completion date: 07/15/2018</li> <li>Front door will be replaced. Estimated completion date: 07/15/2018</li> <li>Latchset strike will be put on the door to room 206. Estimated completion date: 07/15/2018</li> </ol>	