

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL092023</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/04/2018</b>
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C 000	Initial Comments  Report of a Construction Section Biennial Survey conducted by Suzanna Fay on October 4, 2018.  Records indicate this facility was first licensed as a Home for the Aged serving 50 residents in a Special Care Unit on August 10, 1997. Therefore the facility must meet the 1996 Rules, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1996 NC State Building Code; Section 409.1 Group I - Un-Restrained Occupancy.	C 000		
C 153	Exit Door Locks-Single Hand Motion  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and  This Rule is not met as evidenced by: 1. Observations revealed that all of the exit doors were not easily operable.  Findings on October 4, 2018: a. C Hall Exit - the door strikes the brick mold on the latch side making it difficult to open.	C 153		
C 160	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT	C 160		

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

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C 160	<p>Continued From page 1</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: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition.</p> <p>Findings on October 4, 2018: a. A Hall exit - the overhead latticework outside of the door is damaged and falling down which could injure a resident or staff member.</p>	C 160		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the ceilings were not kept clean.</p> <p>Findings on October 4, 2018: a. Copy Room - the supply vent grille and the ceiling around the grille had an excessive amount of mildew stains. b. E/F Hall Housekeeping Closet - the ceiling is</p>	C 164		

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C 164	<p>Continued From page 2</p> <p>spotted with small black stains.</p> <p>c. Staff Lounge - the ceiling tiles carrying the supply and return vents are sagging under the weight of moisture. There are mildew stains on the grilles and on the tiles around the vent opening.</p> <p>d. Riser Room - the sheetrock ceiling is heavily damaged around the riser pipe and around the sprinkler head</p> <p>2. Observations revealed that the floors were not kept clean and in good repair.</p> <p>Findings on October 4, 2018:</p> <p>a. D Hall Spa - there is not a transition strip at the door to the spa and the carpet is beginning to unravel along the edge.</p> <p>b. D Hall Spa - the floor base is coming loose from the wall at the shower.</p> <p>c. D Hall Spa - the seal at the shower unit is falling out and mildew is forming in the gap.</p> <p>d. D Hall Spa - the sheet vinyl seam is separating in the toilet area leaving a gap for dirt to collect.</p> <p>e. The weatherstripping at the bottom of the exterior doors in all four units is damaged or not providing a tight seal. Lizards, centipedes and other insects are getting into the facility. Bug traps placed at the doors are covered in dead pests.</p> <p>f. E4 - the bathroom floor is heavily stained where moisture from a toilet leak has seeped under the vinyl.</p> <p>g. A Hall Exit vestibule - the base to the left of the door is coming loose from the wall.</p> <p>3. Observations revealed that the walls and furnishings were not kept in good repair.</p> <p>Findings on October 4, 2018:</p> <p>a. Room D3 - the bathroom door hits the frame</p>	C 164		

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C 164	Continued From page 3  and does not close. b. Room D5 - the bathroom door hits the frame and does not close. c. Bridge, E Hall Electrical/Storage Room - there was a large cut into the wall to conduct repairs. The repairs appeared to be completed and the hole had not been patched. d. F Hall Spa - the left linen closet door is completely off of its hinge and propped up against the wall. e. F Hall Exit Vestibule - the wall to the left of the exterior door is damaged. f. Maintenance Office - there is a large hole across from the ladder in the roof chase. g. B Hall Spa - the wall to the left of the shower is damaged and the base is missing.	C 164		
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 the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility.  Findings on October 4, 2018:	C 166		

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C 166	<p>Continued From page 4</p> <p>a. E7 - there were two unsecured oxygen bottles behind the bed.</p> <p>2. Observations revealed that the floors were not maintained free of hazards. Uneven floors are a trip hazard which could cause a fall resulting in injury.</p> <p>Findings on October 4, 2018:</p> <p>a. C Hall exit vestibule - the vinyl floor seam has separated leaving a small divot in the floor which could cause a resident or staff to trip.</p> <p>3. Based on observation the facility is not maintained free from hazards. If the code required clearance of 36" in front of electrical breaker panels.</p> <p>Findings on October 4, 2018:</p> <p>a. C Hall Electrical Room - activity room items were stored directly in front of the electrical panels.</p>	C 166		
C 185	<p>Fire Safety-Rehearsals on Each Shift</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION</p> <p>(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.</p> <p>(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.</p> <p>(f) This Rule shall apply to new and existing</p>	C 185		

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C 185	Continued From page 5  facilities.  This Rule is not met as evidenced by: 1. Review of records revealed that the fire rehearsals were not being conducted per the licensure rules.  Findings on October 4, 2018: a. There was only one fire drill conducted during the third quarter of 2018 and that was on the first shift.	C 185		
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 facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Observations revealed that the mechanical equipment was not maintained in a safe and operating condition.  Findings on October 4, 2018: a. D Hall Spa - there was a heavy accumulation of dust on the exhaust fan grille.  2. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential hazard if receptacles near water sources and exterior locations do not function to	C 189		

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C 189	<p>Continued From page 6</p> <p>provide shock protection.</p> <p>Findings on October 4, 2018:</p> <p>a. Bridge Patio - the GFCI outlets (6 total) did not have power and one had scorch marks around the receptacles.</p> <p>b. Clare Patio - the GFCI outlets (6 total) did not have power and one was full of ants.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on October 4, 2018:</p> <p>a. Bridge side Living Room - the left leaf of the smoke doors did not completely close when tested with the fire alarm.</p> <p>4. 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.</p> <p>Findings on October 4, 2018:</p> <p>a. Corridor junction outside of E1 - the can light is not secure in its opening leaving a gap in the ceiling around the fixture.</p> <p>b. Men's Den - the two of the can lights were not secure to the ceiling leaving a gap around the fixture.</p> <p>c. Men's Den Workshop - the supply grille is falling out of the ceiling leaving an opening in the ceiling assembly.</p> <p>d. E Hall - several of the corridor can lights have dropped leaving gaps in the ceiling.</p>	C 189		

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C 189	<p>Continued From page 7</p> <p>e. E Hall Furnace Room - the ceiling is heavily damaged around the plumbing line and there is a hole at the sprinkler head where the new head did not line up with the old one.</p> <p>f. E/F Hall Laundry Housekeeping Closet - there is a 3" hole in the ceiling.</p> <p>g. F Hall Furnace Room - the fire caulk around one of the cable bundles on the left has pulled away from the ceiling leaving a hole at the ceiling. There is a hole at the sprinkler head where the new head did not line up with the old one.</p> <p>h. F Hall Exit vestibule - there is a hole at the sprinkler head where the new head did not line up with the old one.</p> <p>i. Main Electrical/Mechanical Room - there are two holes in the 1 hour wall over the electric panels. There are approximately eight unsealed holes at sprinkler pipe penetrations in the ceiling and walls.</p> <p>j. Boiler Room - there are holes around the penetrations for the new sprinkler lines and there are holes around the pipe penetrations at the old sprinkler pipe.</p> <p>k. Boiler Room - a section of the sheetrock in the boiler flu chase is falling out and hanging down into the Boiler room.</p> <p>l. Serving Room for Clare - one of the can lights has dropped leaving a gap in the ceiling. This was corrected at the time of survey.</p> <p>m. A Hall - there is a small hole in the ceiling at the sprinkler head outside of the Med Room.</p> <p>n. A Hall Furnace Room - there is a hole at the sprinkler head where the new head did not line up with the old one.</p> <p>o. A6 - there is a hole at the sprinkler head inside the door.</p> <p>p. Corridor outside of A4 and A7 - there are large holes at the sprinkler heads where the new heads did not line up with the old ones.</p> <p>q. C2 Bath - there is a large hole at the sprinkler</p>	C 189		



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C 189	<p>Continued From page 8</p> <p>head where the new head did not line up with the old one.</p> <p>r. Women's Den - the escutcheon plate is missing at the sprinkler head over the television leaving a hole in the ceiling.</p> <p>5. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.</p> <p>Findings on October 4, 2018:</p> <p>a. Bridge, Men's Den - the active door to the room was blocked open with a chair. At the time of the survey, the chair was occupied and the door could not be closed.</p> <p>6. 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 doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on October 4, 2018:</p> <p>a. E6 - the screws in the latch plate are not flush which is causing the door to drag on the frame making it difficult to open and close.</p> <p>b. Craft Room - the door has dropped so that it drags on the frame making it difficult to open and close.</p> <p>c. A7 - the door drags on the frame making it difficult to open and close.</p> <p>d. B5 - the dead latch on the door is coming off creating a drag and making the door hard to</p>	C 189		

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C 189	<p>Continued From page 9</p> <p>open.</p> <p>e. C Hall Living Room - the french double doors do not close and latch.</p> <p>7. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition.</p> <p>Findings on October 4, 2018:</p> <p>a. E/F Hall Spa Restroom - the tank cover is missing on the toilet and the toilet seat is stained yellow.</p> <p>b. E4 - the toilet is leaking and causing a large stain on the floor.</p> <p>8. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating due to sprinkler heads being obstructed could effect occupants in the fire compartment if the sprinkler head could not suppress a fire.</p> <p>Findings on October 4, 2018:</p> <p>a. E3 - items were stored within 18" of the sprinkler head in the closet.</p> <p>b. Kitchen Pantry - items were stored within 18" of the sprinkler heads.</p> <p>c. Storage Rooms across from A1 - items are stored within 18" of the sprinkler head.</p> <p>9. Observations revealed that the building is not maintained in a safe and operating condition.</p> <p>Findings on October 4, 2018:</p> <p>a. Kitchen - there is a 1" plastic tube sticking out of one the ceiling tiles over the icemaker. Interview with staff revealed that the facility had suffered a roof leak. A plastic trap was installed to capture the water and the tube is to drain the</p>	C 189		

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C 189	Continued From page 10  tarp when water collects to keep water from getting into the food. A request has been made to the corporate office to repair the leak.	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <ul style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(5) laundry area.</li> </ul> <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>1. Observations revealed that facility did not provide exhaust ventilation in required areas.</li> </ol> <p>Findings on October 4, 2018:</p> <ol style="list-style-type: none"> <li>a. A2 - the exhaust fan is not working in the bathroom.</li> </ol>	C 199		