

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL017054</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>11/29/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CASWELL HOUSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>535 US HIGHWAY 158 WEST YANCEYVILLE, NC 27379</b>
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{C 000}	Initial Comments  Report of a Biennial Follow Up Construction Survey report by Frank Strickland on 11/29/2018:  There are previous cited deficiencies from the Biennial Construction Survey that require corrective action and a new Plan of Correction is required.	{C 000}		
{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: 2. Based on observation, the building floors are not kept clean and in good repair.  Findings on 11/29/2018: a. Beauty Shop/Vending/Laundry - the seamless floor is separating at the joint. Interview with staff revealed that the repairs are taking longer than expected.	{C 164}		
{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,	{C 189}		

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

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{C 189}	<p>Continued From page 1</p> <p>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.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>Based on Observation, fire rated doors of hazardous or Incidental areas are not being maintained in a safe and operating condition. By not maintaining the fire and smoke resistance of doors, keeping rooms the NC State Building Code defines as "Hazardous or Incidental Area" separated from the rest of the Building. This could affect residents, staff and visitors if smoke/fire is not contained in Room of origin.</li> </ol> <p>Findings on September 26, 2018:</p> <ol style="list-style-type: none"> <li>Laundry - the corridor doors, part of the fire-resistance-rated enclosure with 45 min rated doors are held open with permanent magnets. The magnets were removed but staff had the door propped open with a table.</li> </ol> <p>New Deficiency:</p> <ol style="list-style-type: none"> <li>Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room of origin.</li> </ol> <p>Findings on September 26, 2018:</p> <ol style="list-style-type: none"> <li>Laundry - an escutcheon plate is missing from the sprinkler head nearest the door leaving a hole in the fire-resistance-rated ceiling assembly.</li> </ol> <ol style="list-style-type: none"> <li>Based on observation, the Facility failed to maintain the electrical system in a safe and</li> </ol>	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>operating condition.</p> <p>Findings on September 26, 2018:</p> <p>a. Electrical Equipment Room next to Bedroom 410 - housekeeping carts and buckets are stored in front of the electrical panels, limiting the required 36-inches minimum clear working. This prevents quick access in any emergency. Interview with maintenance revealed that he had talked to staff about not storing items in front of the electrical panels. He would continue to work on this item.</p> <p>4. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors do not resist the passage of smoke. Corridor door must positively latch into their frame under normal closing force. This could affect all residents, staff, and visitors if the doors did not latch to contain smoke/fire in the room of origin.</p> <p>Findings on September 26, 2018:</p> <p>a. 500/600 Hall Living Room - the corridor doorframe near the 500 hall hits its doorframe, preventing it from closing and latching without the use of extra force.</p> <p>b. Front Right Living Room - the pair of doors hits the door hits its doorframe, preventing it from closing and latching without the use of extra force.</p> <p>5. Based on Observation, the corridor doors are not maintained in a safe and operating condition. This affects all by not containing smoke and fire in the room of origin.</p> <p>Findings on September 26, 2018:</p> <p>a. Med Room - the corridor door has a wedge holding the door open. This prevents the rapid</p>	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>release of the door with a light push or pull of the door, to close and latch. Interview with maintenance staff revealed that he had removed the wedge and the staff had placed another in the door.</p> <p>6. Based on observation, the building was not maintained in a safe and operating condition.</p> <p>Findings on September 26, 2018:</p> <p>a. Corridor near Bedrooms 606 - the handrail's end return is missing exposing rough edges. Interview with staff revealed that the parts for the handrails had not arrived to date.</p> <p>b. Corridor near Bedrooms 603 - the handrail's end return is missing exposing rough edges. Interview with staff revealed that the parts for the handrails had not arrived to date.</p> <p>New Deficiency:</p> <p>7. Based on observation there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be effected if the equipment failed to alert the occupants in case of a fire.</p> <p>Findings on 11/29/2018:</p> <p>a. At the time of the follow up survey, the fire alarm panel was indicating trouble at the SVC Hall @ Library beginning 9/17/18. Staff was not aware of the trouble on the panel. They conducted a fire drill around that date.</p> <p>8-Based on observation, the Building fire safety equipment was not maintained in a safe and operating manor. This could endanger residents if doors cannot contain smoke or fire in the room of</p>	{C 189}		

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{C 189}	Continued From page 4  fire origin.  New Finding on 11/29/2018: The Med Room door has been completely removed from the door frame, leaving that room open to the corridor.	{C 189}		
{C 199}	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors.  Findings on 11/29/ 2018: a. 400 Hall Community - the required exhaust ventilation system did not work. Interview with maintenance revealed that he thought this unit was tied into all four that were not working and	{C 199}		

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{C 199}	Continued From page 5  that this had been repaired. Two of the four exhaust fans tested were working. b. Bedroom 401 - the required exhaust ventilation system did not work, and there is odor. Interview with maintenance revealed that he thought this unit was tied into all four that were not working and that this had been repaired. Two of the four exhaust fans tested were working.	{C 199}		