

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074038	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 12/07/2018
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NAME OF PROVIDER OR SUPPLIER SOUTHERN LIVING ASSISTED CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 2060 WEST FIFTH STREET GREENVILLE, NC 27835
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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on December 7, 2018. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{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: 1. Based on observation, the facility has not kept the facility in a clean and orderly manner by allowing pests in the facility to go unmanaged. Findings on December 7, 2018: a. Pantry - one live roach was observed on the floor.	{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	{C 166}		

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

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{C 166}	Continued From page 1 hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the Building plumbing equipment was not maintained in a clean and orderly manner free of hazards. Findings on December 7, 2018: a. Bedroom 115 - the connection of the commode to the floor is loose. At the time of the follow up survey, the toilet was still loose and at least one of the bolts connecting the toilet to the floor was missing. Interview with staff revealed that the toilet had been repaired, but the resident had damaged it again.	{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 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, the Building was not maintained in a safe and operating condition, because the fire rated doors in a Firewall did not close completely and latch in order to contain smoke/fire. This could affect all residents, staff	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>and visitors by not containing smoke/fire in the fire compartment of origin.</p> <p>Findings on December 7, 2018:</p> <p>a. Firewall near Bedroom 109 - the left leaf of the cross-corridor double-egress doors did not latch when the fire alarm hold open devices released. This has not been repaired. Interview with staff revealed that due to the age of the doors, they have been unable to obtain the necessary parts to make the repairs.</p> <p>b. Firewall near Bedroom 128 - the left leaf of the cross-corridor double-egress doors did not latch when the fire alarm hold open devices released. At the time of the follow up survey, the door did not close completely. It appears to be dragging along the frame at the top of the door.</p> <p>2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency.</p> <p>Findings on December 7, 2018:</p> <p>a. Corridor near Bedroom 126 - the exit sign did not illuminate on backup power when tested. The exit sign did not illuminate on test. Staff revealed that repairs had been made but determined that the fixture would need to be replaced.</p> <p>b. Dining Room Right Exit - the exit sign did not illuminate on backup power when tested. The exit sign did not illuminate on test. Staff revealed that repairs had been made but determined that the fixture would need to be replaced.</p> <p>c. Corridor near Bedroom 307 - the exit sign did not illuminate on backup power when tested. The exit sign did not illuminate on test. Staff revealed that repairs had been made but determined that the fixture would need to be replaced.</p>	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>d. Corridor near Bedroom 341 -the wall-mounted self-contained emergency light is making a buzzing sound and has low light output when the test button is pushed. The emergency light did not illuminate on test. Staff revealed that repairs had been made but determined that the fixture would need to be replaced.</p> <p>3. 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.</p> <p>Findings on December 7, 2018:</p> <p>a. Bathroom 108 Water Heater Room - there are gaps around three insulated pipes and one pipe not firestopped as they penetrate the fire-resistance-rated ceiling assembly. Interview with staff revealed that they had missed these pipes when making corrections.</p> <p>b. Business Office 212 - there is a gap around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. Interview with staff revealed that they had missed this cable when making corrections.</p> <p>c. Dining Room wall near Kitchen - there is a gap around a pipe not firestopped as it penetrates the fire-resistance-rated ceiling assembly. Interview with staff revealed that they had missed this pipe when making corrections.</p> <p>d. Kitchen - above the hood suppression system, the firestopped conduits had their sealant pulled out of the penetration of the fire-resistance-rated ceiling, leaving an unprotected openings. Interview with staff revealed that they had missed these pipes when making corrections.</p> <p>e. Kitchen Office - there is a gap around an insulated pipe not firestopped as it penetrates the fire-resistance-rated ceiling assembly. Interview with staff revealed that they had missed this pipe</p>	{C 189}		

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{C 189}	<p>Continued From page 4</p> <p>when making corrections.</p> <p>f. Electrical Room near Bedroom 331 - there is a flush mounted gypsum patched above the electrical that does not have the required joint tape and joint compound. This has not been repaired. Interview with staff revealed he did not get into the Records Room to make repairs as he was unclear as to which room this was.</p> <p>g. Records Room - the joint compound and joint tape has deteriorated on the one-hour fire-resistance-rated gypsum ceiling assembly boards and cannot stop a fire. This has not been repaired. Interview with staff revealed he did not get into the Records Room to make repairs as he was unclear as to which room this was.</p> <p>h. Records Room - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. This has not been repaired. Interview with staff revealed he did not get into the Records Room to make repairs as he was unclear as to which room this was.</p> <p>4. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition.</p> <p>Findings on December 7, 2018:</p> <p>a. Bathroom 330 - the corridor door when closed has a 0-3/8 inch gap between the door leaf and the bottom of the header doorstop. There is still a gap at the top of the door. Interview with staff revealed that he had added weather stripping to the top of the door, but the weatherstripping had been removed by another contractor making repairs.</p> <p>5. Based on Observation, the Building was not maintained in a safe and operating condition, because some building components failed to</p>	{C 189}		

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{C 189}	<p>Continued From page 5</p> <p>function as originally intended or are missing. This could affect all residents, staff and visitors if the component does not function and cannot contain smoke/fire in the fire compartment of origin.</p> <p>Findings on December 7, 2018:</p> <p>a. Firewall near Bedroom 226 - the front leaf's panic hardware is missing its cover, where the vertical rod attaches. This has not been repaired. Interview with staff revealed that due to the age of the doors, they have been unable to obtain the necessary parts to make the repairs.</p> <p>b. Firewall near Bedroom 308 - the left leaf's panic hardware is missing its cover, where the vertical rod attaches. This has not been repaired. Interview with staff revealed that due to the age of the doors, they have been unable to obtain the necessary parts to make the repairs.</p> <p>6. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition.</p> <p>Findings on December 7, 2018:</p> <p>a. Laundry - there is an electrical panel that had open slots were breakers had been removed or blanks fell out. This allows access to energized components that are not guarded against accidental contact. Interview with staff revealed that they had purchased the wrong type of blanks and still needed to repair this item.</p> <p>b. Bedroom 120 Restroom - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not trip with a push of the test button and when tested with a circuit tester. The outlet was tripped and would not reset. Interview with staff revealed that they had failed to note this item on the report but would make the necessary repairs.</p>	{C 189}		

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{C 189}	Continued From page 6 c. Records Room - there is an electrical receptacle missing its cover plate. This has not been corrected. Interview with staff revealed he did not get into the Records Room to make repairs as he was unclear as to which room this was.	{C 189}		