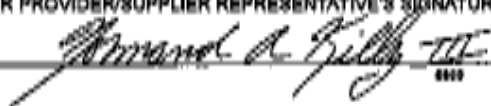


PRINTED: 01/30/2019
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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL030007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/04/2019
NAME OF PROVIDER OR SUPPLIER THE HERITAGE OF CEDAR ROCK		STREET ADDRESS, CITY, STATE, ZIP CODE 191 CRESTVIEW DRIVE MOCKSVILLE, NC 27028		
(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 a Construction Section Biennial Survey by Ed Miller, conducted on January 4, 2019. This facility was first licensed on 12/25/1982 as a Home for the Aged serving 40 residents. Therefore, this facility must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1978 North Carolina State Building Code For Institutional Unrestrained Occupancy. Deficiencies were cited that require a Plan of Correction.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on record review, and interview with Administrator the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on January 4, 2019: a. A current Annual Sprinkler System Inspection and Testing Report in accordance with NFPA 25, was not available for review by the Surveyor.	C 111		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT	C 150		

*FACILITY IS NOT REQUIRED TO HAVE SPRINKLER'S
2-11-19 2-11-19*

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


TITLE



(X5) DATE

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C 150	Continued From page 1 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: 1. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency. Findings on January 4, 2019: a. Exit near Bedroom 212 - this exit is blocked with a chair positioned behind the door and the sidewalk had a large bag of trash placed on it. Deficiency corrected before Construction Surveyors departed site. b. Exit near Laundry- this exit is blocked with a chair positioned behind the door. Deficiency corrected before Construction Surveyors departed site.	C 150	1) A Corrected 1-4-19 1) B Corrected 1-4-19	1-4-19 1-4-19
C 152	Entrances-Steps, Porches with Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (2) All steps, porches, stoops and ramps shall be provided with handrails and guardrails; This Rule is not met as evidenced by: 1. Based on observation, the building was not equipped with stable handrails and guardrails at steps, porches, stoops, and ramps. This would affect all residents, staff and visitors who use these unstable handrail/guardrails by not providing increasing safety, stability/balance, and	C 152	1) HANDRAILS WERE INSTALLED 2-13-19 OO	2-13-19

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C 152	Continued From page 2 maneuverability required of these devices. Findings on January 4, 2019: a. Front Porch - the longest guardrail in the middle is loose.	C 152	1) A. GUARDRAIL WAS SEURED 2-13-19	2-13-19
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 failed to provide an environment in accordance with this Rule. This would affect all residents, staff and visitors by exposing them to, unclean conditions and equipment in disrepair. Findings on January 4, 2019: a. Shower Room near Bedroom 208 - the connection of the commode to the floor is loose. b. Lady Restroom 200 Hall - the connection of the commode to the floor is loose. c. Restroom near Bedroom 102 - the connection of the commode to the floor is loose. d. Shower Room near Bedroom 104 - the connection of the commode to the floor is loose. 2. Based on observation, the building walls are not kept clean and in good repair. Findings on January 4, 2019: a. Shower Room near Bedroom 208 - the	C 164	1) C/A Air job was completed 2-12-19 by RTR Plumbinc C/B Air job was completed 2-12-19 by RTR Plumbinc C/C Air job was completed 2-12-19 by RTR Plumbinc C/D Air job was completed 2-12-19 by RTR Plumbinc 2) A Air job was completed 2-16-19 by RTR Plumbinc	

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C 164	Continued From page 3 ceramic tile wall at tub has broken tiles. b. Kitchen - the window air conditioner is very dirty. 3. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on January 4, 2019: a. Bedroom 102 Bathroom - the ventilation system with its radiation damper has an excessive accumulation of dust/lint.	C 164	C A This job was completed 2-16-19 C B This job was completed 2-16-19 A) This job was completed 2-16-19	
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 Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on January 4, 2019: a. Med Room/Copy/Storage Room - 4 portable medical oxygen cylinders are standing up on the floor and 2 portable medical oxygen cylinders are stand on a shelf not physically secured in racks, stands or chained to the structure. b. Employee Lounge near Bedroom 101 - 7 portable medical oxygen cylinders are standing up on the floor not physically secured in racks,	C 166	1/ A) OXYGEN COMPANY WILL SUPPLY PROPER STORAGE RACKS B) OXYGEN COMPANY WILL SUPPLY PROPER STORAGE RACKS	2-18-19 2-18-19

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C 166	Continued From page 4 stands or chained to the structure. 2. Based on Observation, a hazard is present due to the possibility of the backflow of contaminated water into the domestic water supply. Findings on January 4, 2019: a. Beauty Shop - the shampoo sink has a sprayer hose long enough to reach gray water, and there is no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixtures present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed. b. Exterior Can Wash - the water lines are not equipped with a vacuum breakers to prevent backsiphonage of gray water back into the potable water plumbing lines.	C 166	A) this job to be performed by RAR Plumbing 2-18-19 B) this job to be performed by RAR Plumbing 2-18-19	
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to provide residents areas, with the required individual towels and/or towel bars for each resident. Findings on January 4, 2019: a. Bedroom 102 Bathroom - this double	C 175	A) this job was completed on 2-13-19	

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C 189	Continued From page 6	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</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"> 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. Findings on January 4, 2019: <ol style="list-style-type: none"> Bedroom 208 - there is a hole through the heat detector's base not firestopped as it penetrates the fire-resistance-rated ceiling assembly. Shower Room near Bedroom 208- there is a gap around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. Utility Room near Bedroom 202 - there is a cable bundle not firestopped as it penetrates the fire-resistance-rated wall assembly. Living Room - there is a gap between the two light fixtures and the ceiling not firestopped, allowing fire and smoke to penetrate the fire-resistance-rated ceiling assembly. Living Room - there are holes left where a light fixture was remove not firestopped as they penetrate the fire-resistance-rated ceiling assembly. Administrator Office - there is an with a cable 	C 189	<p>A- This job was completed on 2-13-19</p> <p>B- This job was completed on 2-13-19</p> <p>C- This job was completed on 2-13-19</p> <p>D- This job was completed 2-13-19</p> <p>E- This job was completed 2-13-19</p> <p>F- This job was completed 2-13-19</p>	

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C 189	Continued From page 9 equipment not in proper working order. Findings on January 4, 2019: a. Entire Building - since the last annual maintenance, performed in July 2018, there has been no documentation of the portable fire extinguisher's monthly in-house/owner inspections. 9. Based on observation the Building was not maintained in a safe, in good operating condition and Code compliant because doors took more opening force than allowed by North Carolina State Building Code. Findings on January 4, 2019: a. Bedroom 202 - the corridor door hits its doorframe, requiring more than 15 pounds of force to open and close the door.	C 189	Builder and inspection Salisbury Fire document enclosed	3-26-18
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:	C 199	1 2 3 4 5	

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NAME OF PROVIDER OR SUPPLIER THE HERITAGE OF CEDAR ROCK	STREET ADDRESS, CITY, STATE, ZIP CODE 191 CRESTVIEW DRIVE MOCKSVILLE, NC 27026
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C 199	<p>Continued From page 10</p> <p>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 January 4, 2019:</p> <ul style="list-style-type: none"> a. Men/Women Restroom Front Lobby - the required exhaust ventilation system did not work. b. Employee Lounge Restroom - the required exhaust ventilation system did not work. c. Shower Room near Bedroom 104 - the required exhaust ventilation system did not work. d. Utility Room near Beauty Shop - the required exhaust ventilation system did not work. 	C 199	<p><i>a this job will be performed by 2/28/19</i> <i>b this job will be performed by 2/28/19</i> <i>c this job will be performed by 2/28/19</i> <i>d this job will be performed by 2/28/19</i></p> <p><i>contracted</i> <i>AERMAC Technology 2-14-19</i> <i>ORDERED MATERIALS</i> <i>2-14-19</i></p>	

4809 S. Main St.
Salisbury, NC 28147
704-633-8891



Fire Protection, Inc.
4809 S Main St.
Salisbury, NC 28147

348 N. Main St.
Mooreville, NC 28115
704-664-4814

Date	Invoice #
12/4/2018	63836

Bill To

HERITAGE CARE
P.O. BOX 1237
MOCKSVILLE NC 27028

Ship To

THE HERITAGE OF CEDAR ROCK
191 CRESTVIEW DR.
MOCKSVILLE NC 27028

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
	NET 30	1/30/2019	LE/PL	1/29/2018		17230
Qty	Description	Rate	Amount			
1	Annual R102 Fire Suppression System Service	95.00	95.00			
1	360 Degree Fusible Link	12.00	12.00			

All past due balances are subject to a monthly finance charge at annual percentage rate of 18%.

Subtotal	\$107.00
Sales Tax (6.75%)	\$0.81
Total	\$107.81

Please remit payment to: SFA Fire Protection, Inc.
4809 S. Main St. Salisbury, NC 28147

4809 S. Main St.
Salisbury, NC 28147
704-633-8891



Fire Protection, Inc.
4809 S Main St.
Salisbury, NC 28147

348 N. Main St.
Monroeville, NC 28115
704-664-6614

Date	Invoice #
6/29/2018	63169

Bill To
HERITAGE CARE P.O. BOX 1237 MOCKSVILLE, NC 27028

Ship To
HERITAGE CARE 191 CRESTVIEW DR. MOCKSVILLE, NC 27028

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
	NET 30	7/29/2018	RB	6/27/2018		
Qty	Description				Rate	Amount
7	Annual Extinguisher Inspection				4.00	28.00
1	Service Call				35.00	35.00T
2	O-Ring				2.00	4.00T
2	10lb ABC Refill Fire Extinguisher				17.50	35.00T
2	6 Yr. Maintenance				4.00	8.00T

All past due balances are subject to a monthly finance charge at annual percentage rate of 18%.

Subtotal	\$110.00
Sales Tax (6.75%)	\$3.54
Total	\$113.54

**Please remit payment to: SFA Fire Protection, Inc.
4809 S. Main St. Salisbury, NC 28147**

FIRE AND BUILDING SAFETY INSPECTION REPORT NORTH CAROLINA DIVISION OF SOCIAL SERVICES

INSTITUTIONAL BUILDING

Permit # 20520

FOR: CHILD CARING INSTITUTION MATERNITY HOME HOME FOR THE AGED

NAME OF FACILITY: The Heritage of Cedar Rock Assisted Living ADMINISTRATOR: Danise Jordan

STREET ADDRESS: 191 Crestview Dr.

CITY: Morrisville STATE: NC ZIP: 27028 PHONE: (336) 751-1515

TYPE OF POPULATION ADMITTED: Elderly AGE RANGE OF POPULATION: _____

TYPE OF CONSTRUCTION: Wood Frame NUMBER OF STORIES: 1

TYPE OF HEATING SYSTEM: HVAC LOCATION: OUTSIDE

NUMBER OF UL APPROVED FIRE EXTINGUISHERS: _____ PROPERLY LOCATED: YES NO PROPERLY MAINTAINED: YES NO

PROPER TYPE FIRE EXTINGUISHERS: YES NO PERSONNEL FAMILIAR WITH USE: YES NO

SMOKE DETECTION SYSTEM: YES NO UL APPROVED: YES NO MAINTENANCE CONTRACT: YES NO Salisbury Fire + App'l.

MANUAL FIRE ALARM: YES NO TYPE: Pull Station IN WORKING ORDER: YES NO

EVACUATION PLAN POSTED: YES NO FIRE DRILLS: YES NO HOW OFTEN: Qtr.

NUMBER OF APPROVED TYPE FIRE ESCAPES: N/A PROPERLY LIGHTED: YES NO SPRINKLER SYSTEM: YES NO

FIRE RATING OF WALLS AND PARTITIONS: _____ CEILING: _____ FURNACE ROOM WALLS AND CEILING: _____

INTERIOR STAIRWELLS ENCLOSED: YES NO EXIT DOORS SWING OUT: YES NO

DOORS UNLOCKED AND READILY OPENABLE FROM INSIDE: YES NO UL EMERGENCY LIGHTING IN CORRIDORS: YES NO

TYPE OF EQUIPMENT PROVIDED FOR EMERGENCY POWER: _____ CONDITION: _____

CONDITION OF BASEMENT: N/A USE: _____

CONDITION OF ATTIC: N/A USE: _____

CONDITION OF BUILDING: SATISFACTORY UNSATISFACTORY

TYPES OF HAZARDS (please check those which apply)

- | | | | |
|--|---|--|---|
| HEATING
<input type="checkbox"/> Defective Furnace
<input type="checkbox"/> Defective Flue
<input type="checkbox"/> Defective Smoke Pipe
<input type="checkbox"/> Unsatisfactory Storage of Ashes
<input type="checkbox"/> Portable Heaters Used | ELECTRICAL
<input type="checkbox"/> Defective Fixtures
<input type="checkbox"/> Defective Wiring
<input type="checkbox"/> Defective Fuses
<input type="checkbox"/> Defective Lighting in Stairways and Halls | EXITS
<input type="checkbox"/> Halls Blocked
<input type="checkbox"/> Exits Blocked
<input type="checkbox"/> Unsatisfactory Fire Exits
<input type="checkbox"/> Storage on Escapes
<input type="checkbox"/> Inadequate Exit Lighting | MISCELLANEOUS
<input type="checkbox"/> Rubbish and Trash
<input type="checkbox"/> Unsatisfactory Fire Extinguishers
<input type="checkbox"/> Improper Storage and Use of Flammable Materials
<input type="checkbox"/> Defective Water Heater
<input type="checkbox"/> Storage of Mower and Garden Tractor
<input type="checkbox"/> Unsupervised Smoking of Residents |
|--|---|--|---|

LOCATION OF HAZARDS FOUND: Hood System Expired, Combustibles behind dryer, Drop Cord in Kitchen, Paint storage in store room, Emergency Lt. 003 Across from Rm 103

REQUIREMENTS TO CORRECT ABOVE AND PROVIDE ADEQUATE SAFETY: Have Hood cleaned + inspected by licensed Co. Remove + Clean behind dryer, Provide Approved Paint Storage, Repair/Replace Emergency Lt.

INSPECTOR: William J. Butler TITLE: DAVIS County Fire Marshal

ADDRESS: 114 Dr. Stone Dr. Morrisville, NC 27028 DATE OF INSPECTION: 3/06/15

THIS FIRE INSPECTION IS VALID UNTIL (DATE): 3/06/19

Danise Jordan
cedarrock04@yahoo.com
fax 336-751-1621

The Heritage at Cedar Rock
P.O. Box 1037
191 Crestview Dr.
Morrisville, N.C. 27028

PREVIOUS ADMINISTRATOR WAS IN PROCESS OF RETIRING AND IT IS INEXCUSABLE THAT THIS WAS NOT DONE IN THE PROPER TIMEFRAME. AT THE TIME OF VISIT, SURVEYOR WAS PROVIDED WITH THE INFORMATION OF THE PREVIOUS THREE QUARTERS WHERE THE DRILLS WERE PERFORMED AS REQUIRED.

THE NEW ADMINISTRATOR WILL HAVE A STAFF MEETING ON OR BEFORE, 2/22/2019 TO DISCUSS FIRE SAFETY. IN ADDITION, A FIRE DRILL REHEARSAL WILL BE PERFORMED AND A COPY WILL PROVIDED. AN OUTLINE OF REHEARSAL DOCUMENTATION IS ATTACHED.

