

Heritage Greens



A KISCO SENIOR LIVING COMMUNITY

To: ED MILLER

From: #-Wilson Uigo

Fax: _____

Date: 1-30-2019

Pages (including cover) _____

Message:

1 of 5.

Heritage Greens

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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041078	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 01/03/2019
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NAME OF PROVIDER OR SUPPLIER THE ARBORETUM AT HERITAGE GREENS	STREET ADDRESS, CITY, STATE, ZIP CODE 709 MEADOWOOD STREET GREENSBORO, NC 27409
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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 a Biennial Follow Up Construction Survey by Ed Miller, conducted on January 3, 2019. Deficiencies were cited that will require a new Plan of Correction.	{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 building mechanical systems are not kept clean and in good repair. Findings on January 3, 2019: a. Women - the ventilation system with its radiation damper has an excessive accumulation of dust/lint.	{C 164}		
		C 164	1) MECH. ROOMS CLEANED & FREE FROM FURNISHINGS	1/10/19
			A) VENTS CLEANED	1/10/19
{C 188}	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.	{C 188}		

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

TITLE

(X6) DATE

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{C 188}	Continued From page 1 This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide electrical outlets in wet locations at sinks, with ground fault interrupters. This would affect residents, staff, and visitors by not providing ground fault protection to these devices. Findings on January 3, 2019: a. A & B Beauty Shop - there is an electrical power receptacle within six feet of the sink, and it is not providing ground fault protection. b. C & D Beauty Shop - there is an electrical power receptacle within six feet of the sink, and it is not providing ground fault protection.	{C 188}	ELECTRICIAN TO INSTALLED GFCI ELECTRICIAN TO INSTALLED GFCI	2/5/19 2/5/19
{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: 2. 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 3, 2019: d. B Wing Panel Room near Bedroom B4 - B5 - there is an open-ended sleeve with a cable bundle not firestopped as it penetrates the fire-resistance-rated ceiling assembly.	{C 189}	FIRE STOP TO FILL GAP'S	1/15/19

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{C 189}	Continued From page 2 3. 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. Findings on January 3, 2019: New Citation b. C & D Soiled Linen - the corridor door hit the frame and will not close and latch.	{C 189}	All Door stop REMOVED	1/10/19
	4. Based on Observation, corridor door of Incidental areas are not being maintained in a safe and operating condition. This could affect residents, staff and visitors if smoke/fire is not contained in Room of origin. Findings on January 3, 2019: a. Kitchen - under its own power, the self-closing corridor door did not latch into its frame. b. C & D Soiled Linen - the corridor door a self-closing 45 minute fire rated door has a wedge holding the door open.		DOOR ADJUSTED All door stop's REMOVED	1/10/19 1/10/19
	7. 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. Findings on January 3, 2019: a. Bedroom B1 - the corridor door has a L shape device holding the door open. When you try to close the door the device hits the transition strip and prevents the rapid closing of the door to close and latch.		All door stop's REMOVED	1/10/19

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{C 191}	Continued From page 3	{C 191}		
{C 191}	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 facility failed to prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if heater is the ignition source of a fire. The danger increases if used by resident or combustible material is near. Findings on January 3, 2019: a. Receptionist - a portable electric heater is in this space. Deficiency corrected before Construction Surveyor departed site.	{C 191}	All PORTABLE HEATERS REMOVED	1/8/19
			All PORTABLE Heaters REMOVED	1/8/19