

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092182	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 02/21/2019
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NAME OF PROVIDER OR SUPPLIER OLIVER HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 4230 WENDELL BOULEVARD WENDELL, NC 27591
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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	<p>Initial Comments</p> <p>Construction Section Biennial Surevey report by Frank Strickland and Suzanna Fay conducted on 02/21/2019:</p> <p>This facility was licensed on 02/12/1987 as a Home for the Aged and is licensed for 100 Beds including a 31Bed Special Care Unit. This facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1978 (Revision 8) North Carolina State Building Code(s), Section 409.1 - Minimum Standards and Regulations for Homes for the Aged (1984) in effect at time of initial licensure.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 148	<p>Corridors-Handrails</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide handrails on both sides of the corridor wall.</p> <p>Findings on 02/21/2019: There is not a continous handrail on the corridor wall between Room 404 and Dining Room in the 400 HALL.</p>	C 148		

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

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C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</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-Based on observation, this facility has failed to maintain the exterior coverings in a safe condition.</p> <p>Findings on 02/21/2019: The PTAC grille cover on the exterior is not in place for Room 408/400 HALL.</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-Based on observation, this facility has failed to maintain the interior ceiling in good repair.</p> <p>Findings on 02/21/2019: There is a 1" hole adjacent to the ceiling light in</p>	C 164		

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C 164	Continued From page 2 the front entrance lobby.	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, this facility has not been maintained in a orderly manner, free of hazardous obstructions. Findings on 02/21/2019: There are oxygen bottles in Oxygen Storage Room/100 HALL that are free standing on the floor and not stored in approved racks. 2-Based on observation, this facility has not been maintained in a orderly manner, free of hazardous obstructions. Findings on 02/21/2019: The attic access panel was partially installed in the attic access opening that is located in the IT Room/100 HALL. The panel was resting halfway on the opening framing and not secured, leaving an opening not fire protected and hazardous.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	C 189		

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C 189	<p>Continued From page 3</p> <p>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> <p>1-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition.</p> <p>Findings on 02/21/2019: A sprinkler head is not in place due to damage that is located in the left-hand side closet for Room 108/100 HALL.</p> <p>2-Based on observation, this facility has failed to maintain the life-safety components in a safe and operating condition.</p> <p>Findings on 02/21/2019: The corridor emergency egress lights did not illuminate when tested in the emergency mode located outside Room 203/200 HALL.</p> <p>3-Based on observation, this facility has failed to maintain the fire safety components to keep the facility in a safe condition.</p> <p>Findings on 02/21/2019: There is a 12" flex duct which transitions to a 12" x 12" duct and penetrates through the masonry wall in the attic. At the time of survey, staff did not know when the duct was installed. It was also not known if the masonry wall still is required to carry</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>a two-hour fire resistance rating since the installation of the sprinkler system. And it was not known if a damper was installed.</p> <p>Based on observation, this facility has failed to maintain the HVAC components in a safe and operating condition.</p> <p>Findings on 02/21/2019: The high air intake supply for the gas water heater is blocked off in the Mechanical Room/300 HALL.</p> <p>5-Based on observation, this facility has failed to maintain fire saftey components in a safe and operating condition.</p> <p>Findings on 02/21/2019: The mechanical exhaust fans are not operational at the following locations: (a) Room 108 Bathroom/100 HALL (b) Shower Room adjacent to Room 211/200 HALL (c) Room 304/300 HALL (d) Shower Room/400 HALL</p> <p>6-Based on observation, this facility has failed to maintain plumbing components in a safe and operating condition.</p> <p>Findings on 02/21/2019: The piping is not rated for high temperation for the pressure relief valve for the water heater located in the Spa Mechanical Closet in the 300 HALL.</p> <p>7-Based on observation, this facility has not maintained the interior door in a safe and operating condition.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>Findings on 02/21/2019: The following doors are out of adjustment and do not latch: (a) Mechanical Closet/Spa Room/300 HALL (b) Room 404/400 HALL (c) Room 114/100 HALL</p> <p>8-Based on observation, this facility has not maintained the interior door in a safe and operating condition.</p> <p>Findings on 02/21/2019: The following interior wood doors are damaged to the point that replacement is needed: (a) Room 105/100 HALL (b) Room 108/100 HALL</p>	C 189		