

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL043024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/06/2019
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NAME OF PROVIDER OR SUPPLIER SENER'S REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 40 RAWLS CLUB ROAD FUQUAY VARINA, NC 27526
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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>Biennial Construction Survey report by Frank Strickland conducted on 03/06/2019:</p> <p>This facility was licensed on 02/01/1973 and is currently licensed as a 50 Bed Special Care Unit.. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1967 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 132	<p>Bathrooms-Must Provide Privacy</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (5) The bathrooms and toilet rooms shall be designed to provide privacy. Bathrooms and toilet rooms with two or more water closets (commodes) shall have privacy partitions or curtains for each water closet. Each tub or shower shall have privacy partitions or curtains;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, curtains shall be provided for resident privacy.</p> <p>Findings on 03/06/2019: The privacy curtains have been removed at the Bathroom adjacent to Room 9-SOUTH HALL.</p>	C 132		

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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	C 166		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1- Based on observation, this facility has not been free of all obstructions and hazards.</p> <p>Findings on 03/06/2019: The plumbing clean out cover & opening are recessed into the floor about 1" creating a trip hazard outside Room 5-NORTH HALL.</p>	C 166		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the fire safety components in a safe</p>	C 189		

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C 189	<p>Continued From page 2 and operation condition.</p> <p>Findings on 03/06/2019: The emergency light did not illuminate when tested in the Kitchen.</p> <p>2-Based on observation, this facility has not maintained the fire safety components in a safe and operation condition.</p> <p>Findings on 03/06/2019: There is 2" x 4" hole in the fire-rated ceiling tile in the Kitchen above the dish drying station.</p> <p>3-Based on observation, this facility has not maintained the plumbing fixtures in a safe and operation condition.</p> <p>Findings on 03/06/2019: The toilets are not secured to the floor at the following locations: (a) Employee's Women's Bathroom. (b) Restroom adjacent to Room 9-SOUTH HALL.</p> <p>4-Based on observation, this facility has not maintained the plumbing fixtures in a safe and operation condition.</p> <p>Findings on 03/06/2019: The wall mounted hand wash sink in the Kitchen is not secured to the wall.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>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</p>	C 199		

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C 199	<p>Continued From page 3</p> <p>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:</p> <ul style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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: 1-Based on observation, this facility has not maintained the exhaust ventilation in a operational condition.</p> <p>Findings on 03/06/2019: The mechanical exhaust fan does not operate in the Employee's Women's Bathroom.</p>	C 199		