

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL059027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/14/2019
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NAME OF PROVIDER OR SUPPLIER ROSE HILL RETIREMENT COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 120 FLEMING AVENUE MARION, NC 28752
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay and Dennis Harrell conducted on March 14, 2019.</p> <p>Records indicate this facility was first licensed on January 16, 1996 as a Home for the Aged. The facility is currently licensed for 87 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, applicable portions of the 1991 Edition of the North Carolina Building Code(s), Section 409-Institutional Unrestrained Occupancy and the 1991 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure.</p>	C 000		
C 150	<p>Corridors-Free of equipment and Obstructions</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the corridors were not free of all obstructions.</p> <p>Findings on March 14, 2019: a. Third Floor corridor at Nurses' Station - sofas were placed on either side of the hallway narrowing the corridor down to less than 6' of clear area.</p>	C 150		
C 153	Exit Door Locks-Single Hand Motion	C 153		

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

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C 153	<p>Continued From page 1</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(h) The requirements for outside entrances and exits are:</p> <p>(3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that all exit door locks are not easily operable by a single hand motion.</p> <p>Findings on March 14, 2019:</p> <p>a. Third Floor Stairwell A - a gate was installed across the corridor to deter residents from going down the stairs. The latch required pulling and lifting to unlatch so that it was not easily operated.</p>	C 153		
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:</p> <p>(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:</p> <p>1. Observations revealed that the outside grounds were not maintained in a safe condition.</p> <p>Findings on March 14, 2019:</p> <p>a. First Floor - the exit from stairwell A was partially blocked by lawn chairs. The chairs were</p>	C 160		

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C 160	Continued From page 2 removed at the time of survey.	C 160		
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. Observations revealed that the furnishings were not kept in good repair. Findings on March 14, 2019: a. Kitchen - the pantry door was damaged at the bottom leaving rough, splintered edges.	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:	C 166		

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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 the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on March 14, 2019: a. The emergency light outside of Room 323 "buzzed" when tested indicating a dying battery.</p> <p>2. Observations revealed that the building equipment was not maintained in a safe condition. Access to electrical and emergency equipment should be maintained in the case of a fire or other emergency.</p> <p>Findings on March 14, 2019: a. The fire extinguishers are in locked cabinets and when interviewed, 2 of 2 staff working on the hall did not have keys to access the cabinet.</p> <p>3. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.</p> <p>Findings on March 14, 2019:</p> <p>a. Room 302 - the door was propped open using a trash can.</p> <p>b. Third Floor - one of the residents was seated in her wheelchair. The chair was in the path of the cross corridor doors.</p> <p>4. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on March 14, 2019:</p> <p>a. Third Floor Shower Room - the exhaust fan in the toilet room did not fit the opening leaving gaps in the rated ceiling assembly.</p> <p>b. Attic - there were several unsealed penetrations around conduit at the inside wall in the fire wall near the Maintenance Office. There were also two small unsealed penetrations over the doors and to the right of the doors.</p> <p>c. Basement Laundry - the fire caulk has fallen out of the cable bundle penetration behind the data rack.</p> <p>5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>Findings on March 14, 2019:</p> <p>a. Second Floor Stair A - the door was dragging on the frame and would not allow the door to close automatically. The door was equipped with a closer.</p> <p>b. First Floor - the right leaf on the cross corridor doors beside the Maintenance Office did not latch when the alarm was activated.</p> <p>6. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have holes in the door or gaps between the door and the door frame stops.</p> <p>Findings on March 14, 2019:</p> <p>a. Room 214 - there is a small hole through the door at the door hardware.</p> <p>7. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment did not work properly to extinguish a fire.</p> <p>Findings on March 14, 2019:</p> <p>a. Kitchen - the kitchen hood nozzle over the fryer was not directed at the kitchen equipment.</p> <p>8. Based on observation the facility's fire safety equipment is not maintained in operating condition. Damage to fire rated assemblies will deter their ability to protect the building during a fire.</p> <p>Findings on March 14, 2019:</p> <p>a. Attic corridor over Maintenance Office - the steel structure is protected with a spray-on</p>	C 189		

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C 189	Continued From page 6 fireproofing material. The fire proofing has been scraped off of the beams around the HVAC ducts. 9. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on March 14, 2019: a. Basement - the electrical panel near the exterior exit had three open breakers.	C 189		
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: 1. Observations revealed that the facility did not provide exhaust ventilation at the required rate in specified spaces. Findings on March 14, 2019: a. Third Floor Soiled Linen Room - the exhaust fan was not pulling enough air to hold a thin sheet	C 199		

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C 199	Continued From page 7 of plastic. b. Room 313 - the exhaust fan was not pulling enough air to hold a thin sheet of plastic. c. First Floor Soiled Utility - the exhaust fan was not pulling enough air to hold a thin sheet of plastic. d. First Floor Housekeeping - the exhaust fan was not pulling enough air to hold a thin sheet of plastic.	C 199		