

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL007014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 03/06/2019
NAME OF PROVIDER OR SUPPLIER CLARA MANOR			STREET ADDRESS, CITY, STATE, ZIP CODE 1218 PAMLICO STREET WASHINGTON, NC 27889		
(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 Construction Section Biennial Survey by Suzanna Fay conducted on March 6, 2019.. Records indicate this facility was first licensed on September 1, 1962, as a Home for the Aged (HA). The facility is currently licensed for 20 beds. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1967 North Carolina State Building Code(s) for Group D Institutional..	C 000			
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Based on interview and observation, the facility does not meet the licensure and code requirements in effect at the time of construction or alteration as relates to 'Use and Occupancy'.	C 101	<i>THE KITCHEN DOOR WILL BE CHANGED TO SWING IN THE OTHER DIRECTION SO THAT HANDRAILS CAN BE INSTALLED.</i>	<i>4/5/19</i>	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 101	Continued From page 1 Findings on March 6, 2019: Interview with facility staff revealed a non-Adult Care Resident (tenant) living in the private apartment. Observations revealed clothing and other belongings in the apartment and staff acknowledged that this space was rented out. The occupant was not a resident of the facility, a staff member or an owner. Review of DHSR Construction records revealed this facility was designed and built in accordance with the 1967 NC State Building Code as Group D Institutional Occupancy. In order to be considered Institutional Occupancy, the 'private apartment' would have been approved for use only by live in staff, owner or other staff associated with the facility and responsible for the safety of residents.	C 101		
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. Observations revealed that all steps, porches and stoops were not provided with handrails and guardrails. Findings on March 6, 2019: a. The kitchen exit has a stoop and two steps to grade. There are no handrails or guardrails. The	C 152		

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C 152	Continued From page 2 current configuration of the door does not allow for rails and it is difficult to maneuver the exit as the door swings opposite to the steps.	C 152		
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 walls and ceilings were not maintained in good repair. Findings on March 6, 2019: a. Room 9 - the ceiling finish in the closet is separating and pulling away from the structure. b. Room 9 - the paint in the exterior corner has bubbled and cracked from the ceiling down to the floor. c. Room 14 - the closet doors have been removed for repair and are propped up against the window wall. d. Exterior Mechanical Room - there is a hole where the wall is damaged at the floor to the left of the door. e. Exterior Mechanical Room - there is an opening in the wall at ground level between the HVAC unit and the concrete pad. 2. Observations revealed that the furnishings	C 164	A. REPAIR AND PAINT B. REPAIR AND PAINT C. REPLACE ROUGHES AND REINSTALL D. REPLACE WITH 5/8" SHEETROCK AND PAINT E. FIRE CAULK ALL PENETRATIONS AND PAINT	4/15/19 4/15/19 4/15/19 4/15/19

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C 164	Continued From page 3 were not maintained in good repair. Findings on March 6, 2019: a. Kitchen - two of the base cabinet doors have fallen off. 3. Observations revealed that the facility was not maintained free of unpleasant odors. Findings on March 6, 2019: a. Ladies bath - there is a strong, unpleasant urine smell in the bathroom	C 164	<i>REPAIR AND REINSTALL</i>	<i>4/5/19</i>
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. Observations revealed that the facility was not maintained free of hazards. Findings on March 6, 2019: a. Bath 2 and Ladies Bath 15 - the handrails at the toilets were loose which may not support the weight of the residents causing injury. 2. Based on observation the facility is not maintained free from hazards by not maintaining the code required clearance of 36" in front of electrical breaker panels.	C 166	<i>HOUSEKEEPERS RETRAINED TO NOT FREQUENTLY</i> <i>TIGHTEN OR REPLACE IF BROKEN</i>	<i>3/28/19</i> <i>4/5/19</i>

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C 166	Continued From page 4 Findings on March 6, 2019: a. Laundry Room - a cart and table were stored directly in front of the electrical panel.	C 166	<i>A. REMOVED TABLE AND RELOCATED CART</i>	<i>3/10/19</i>
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not maintain records of the fire rehearsals. Findings on March 6, 2019: a. There was not a record of fire rehearsals conducted from July 2018 through December 2018.	C 185	<i>A. FIRE REHEARSAL LOG HAS BEEN ESTABLISHED</i>	<i>3/29/19</i>
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	C 189		

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C 189	<p>Continued From page 5</p> <p>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 there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected if the fire resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin.</p> <p>Findings on March 6, 2019: a. The fire door near Room 10 closed when the fire alarm was activated, but did not latch.</p> <p>2. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be effected if fire safety equipment did not operate when needed to provide fire protection.</p> <p>Findings on March 6, 2019: a. Hot Water Heater Shed - there is a fire extinguisher sitting on top of the hot water heater that was last inspected in 2005.</p> <p>3. Based on observation the facility's fire safety equipment is not maintained in operating condition. Missing or removed smoke detectors will not provide notification in the case of a fire.</p> <p>Findings on March 6, 2019: a. The smoke detector in the Laundry Room has been removed from its base.</p>	C 189	<p>A. Repair latch so that door will close</p> <p>A. Removed old fire extinguisher and replaced/installed fire extinguisher with current inspection.</p> <p>A. Re-installed it on its base</p>	<p>4/5/19</p> <p>3/28/19</p> <p>3/28/19</p>

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