

1600 US HWY 221 S  
Forest City NC 2843  
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# Fax

To: Dennis Harrell From: Holly Davis  
Fax: 919-733-6592 Pages: 6  
Phone: Date: 3-18-19  
Re: cc:

URGENT  For Review  Please Comment  Please Reply  Please Recycle

Comments:

Attn: DENNIS HARRELL  
POC For SunnySide Retirement

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL081042</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>02/13/2019</b>
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NAME OF PROVIDER OR SUPPLIER  
**SUNNYSIDE RETIREMENT HOME**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**1600 U.S. HIGHWAY 221 S.  
FOREST CITY, NC 28043**

(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 Dennis Harrell on 2-13-2019.  Records indicate this facility was first licensed on 1-1-1972, for 34 residents. Based on this information we are requiring the facility to meet the 1967 North Carolina State Building Code, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds.	C 000		
C 153	Exit Door Locks-Single Hand Motion  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT h) The requirements for outside entrances and exits are: 3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and  This Rule is not met as evidenced by: Based on observation, the door to the front exit stairway from the second floor required 2 hand motions to open.	C 153	door knob was replaced with a single hand motion knob	2-18-19
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	C 166		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
*Holly Dalis AIC 3-15-19*

TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 166	Continued From page 1  in 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, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings on 2-13-2019: 1. Several (30) small portable medical oxygen cylinders were stored in cardboard boxes. 2. Several (8 large and 7 small) portable medical oxygen cylinders were stored in unapproved beverage crates. 3. One portable medical oxygen cylinder was stored free standing in no container at all.  2. Based on observation there were sharp edges on the door knob to the bathroom across from room 5. The sharp edges presented a laceration risk.	C 166	1. a) Small portable medical oxygen cylinders were returned to company (30)  b) 8 large portable medical oxygen cylinders were stored in approved metal crate. 7 small ones were returned to company  2. door knob was replaced	2-20-19 2-20-19 2-18-19
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	C 185	Additional training and guidance given on description of fire drill rehearsals to include location of fire and detailed evacuation	2-22-19

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C 185

Continued from page 2

include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.

j) This Rule shall apply to new and existing facilities.

This Rule is not met as evidenced by: based on a review of documents, the records available or site included little to no description of what the rehearsal involved.

C 185

C 189

Building Equipment Maintained Safe, Operating

SECTION 1300 - PHYSICAL PLANT  
0A 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:  
l. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.  
Findings on 2-13-2019;  
a. The door to room 20 will not latch when closed.  
b. The door knob is very loose on the door to room 20.  
c. The door to room 20 does not fit the opening

C 189

la latch has been replaced

b door knob was replaced

c door jam corrected so that door fits

d door jam and strike replaced

e door latch replaced

f latch set replaced

g door strike replaced

h latch replaced

i latch replaced

j door stop replaced

2-18-19

(cont)

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C 189	Continued From page 3 properly to be resistant to the passage of smoke. . The door jamb is badly broken at room 18 and the strike is missing. . The door to bedroom 18 will not latch when closed. . The latch set is damaged on the door to room 8. . The strike is missing on the door to room 15. . The door to room 15 will not latch when closed. . The door to room 14 will not latch when closed. . Part of the door stop is missing on the door to bedroom 14. . The door to room 13 will not latch when closed. . The door to room 6 does not fit the opening properly to be resistant to the passage of smoke.  2. Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings on 2-13-2019: a. Hole, about 3 inches in diameter in the ceiling of the furnace closet off room 3, b. Heat detector not fitted tight to the ceiling in the kitchen.  3. Based on observation, one of the nozzles on the range hood fire suppression system was not properly positioned and maintained in a safe condition. With system nozzles miss-positioned, the range hood fire suppression system may not be capable of suppressing a range fire as designed. Finding on 2-13-2019: The adjustable nozzle over the griddle was	C 189	k latch replaced - door opening was adjusted - door now fits  2) hole in ceiling was repaired  b) heat detector re-attached to ceiling  3 nozzle position was corrected	2-18-19 ↓  2-26-19  2-26-19  2-13-19

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C 189 Continued From page 4  
pointed at the shelf over the griddle. Note; This deficiency was corrected during the survey.

C 189

C 199 Exhaust Ventilation

SECTION 10300 - 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:  
Based on observation the facility failed to maintain required exhaust in a working condition.  
Finding on 2-13-2019;  
The exhaust provided was not working in the bathroom across from room 6.

C 199

Exhaust fan  
- WAS replaced

3-15-19

Staff will continue to monitor all Bldg maintenance issues and report any found to facility owner immediately