

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL031019</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/17/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE GARDENS OF ROSE HILL</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>517 S SYCAMORE STREET, HWY 117 ROSE HILL, NC 28458</b>
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay on April 17, 2019.</p> <p>Records indicate this facility was first licensed on August 4, 1994 as a 12 bed Home for the Aged. A 33 bed addition was received for review on November 20, 2000. Based on this information, we are requiring the 12 bed facility to meet the 1991 Edition of the North Carolina State Building Code-Section 409-Institutional Occupancy with (1994 Revision) and the 33 bed addition to meet the 1996 Edition (with Revisions) of the North Carolina State Building Code and the 1999 Edition of The Minimum and Desired Standards and Regulations for Adult Care Homes, and both sections must meet the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds.</p>	C 000		
C 143	<p>Janitor's Closets-Locked</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(f) The requirements for storage rooms and closets are: (B) There shall be separate locked areas for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies shall be monitored while in use;</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that cleaning agents, bleaches and other substances were not kept locked or monitored while in use.</p> <p>Findings on April 17, 2019: a. Soiled Utility - clean agents were being stored</p>	C 143		

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

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C 143	Continued From page 1  in this closet and at the time of survey, the door was not locked.	C 143		
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. Observations revealed that the outside premises were not maintained in a clean and safe condition.</p> <p>Findings on April 17, 2019: a. The fascia trim is pulling away from the building outside of Room 103. b. A section of the gable fascia trim outside of Room 216 has fallen off.</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>	C 164		

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C 164	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>Observations revealed that the furnishings and equipment were not kept clean and in good repair.</li> </ol> <p>Findings on April 17, 2019:</p> <ol style="list-style-type: none"> <li>Front Living Room - the door drags on the transition strip making it difficult to close.</li> <li>Janitor Closet at front - the exhaust fan has a heavy accumulation of dust.</li> <li>Kitchen - the hood had a coating of grease and there was little rivulets of grease running down the surface of the hood.</li> <li>Room 206 - the door hardware was loose.</li> </ol> <ol style="list-style-type: none"> <li>Observations revealed that the ceilings were not kept clean and in good repair.</li> </ol> <p>Findings on April 17, 2019:</p> <ol style="list-style-type: none"> <li>Janitor Closet by Room 219 - there was a large yellow stain on the ceiling above the water heater and there were black mildew like spots on the ceiling around the water heater pipes.</li> </ol>	C 164		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>Observations revealed that the facility was not</li> </ol>	C 166		

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C 166	Continued From page 3  maintained free of hazards.  Findings on April 17, 2019: a. Patio - the corner of one of the concrete benches has broken off leaving a rough hard edge.	C 166		
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 fire rehearsal drill logs were not available for review.  Findings on April 17, 2019: a. The logs for the fire rehearsal drills could not be located at the time of survey. The administrator was not in at the time of survey.	C 185		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	<p>Continued From page 4</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 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 could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on April 17, 2019:</p> <p>a. Break Room - there is a small unsealed penetration in the ceiling at the card reader cable.</p> <p>b. Kitchen Pantry - there is a small hole at the sprinkler head.</p> <p>c. Mechanical across from Room 219 - the ceiling is damaged around the pipe penetration leaving gaps in the ceiling.</p> <p>d. Laundry Room - one of the flanges for the sprinkler pipe has dropped leaving a gap in the ceiling around the pipe.</p> <p>e. Mechanical Room across from Room 204 - there is a 2" diameter hole in the ceiling over the water heater and the ceiling finish around the hole is damaged.</p> <p>f. There is a hole at the sprinkler head outside of Room 208.</p> <p>g. Room 204 - there is a small hole at the sprinkler head leaving a gap in the fire rated assembly.</p> <p>h. Room 211 Bath - the escutcheon plate is missing from the sprinkler head leaving an opening in the rated ceiling assembly.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>2. 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 function properly during a fire.</p> <p>Findings on April 17, 2019:</p> <p>a. Riser Room - based on observation and review of the Fire Sprinkler Inspection dated August 22, 2018, the 4" butterfly valve for the dry system is not operational.</p> <p>b. Riser Room - the cover for fire alarm connections for the flow switch in the wet system riser is missing.</p> <p>c. Kitchen - the sprinkler heads around the hood are coated with grease and dust.</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 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 April 17, 2019:</p> <p>a. Break Room Storage - the door was found propped open using a 5 gallon bucket.</p> <p>b. Laundry Room - the door to the laundry was found propped open using a chair.</p> <p>4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain 18" clearance below sprinkler heads could effect occupants in the fire compartment if the sprinkler head could not suppress a fire due to obstructions.</p>	C 189		

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C 189	Continued From page 6  Findings on April 17, 2019: a. Activity Storage - items along the back wall were stored to the ceiling.  5. Based on observation the electrical equipment has not been maintained in a safe manner. There is a potential shock hazard if receptacles near water sources do not function to provide shock protection.  Findings on April 17, 2019: a. Beauty Shop - the GFCI receptacle to the left of the sink did not trip when tested.	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 in required areas.	C 199		

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C 199	Continued From page 7  Findings on April 17, 2019: a. The exhaust fan system in the back right wing of the facility was not operational.	C 199		