

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL044022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/24/2019
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NAME OF PROVIDER OR SUPPLIER CHESTNUT PARK RETIREMENT	STREET ADDRESS, CITY, STATE, ZIP CODE 84 CHESTNUT PARK DRIVE WAYNESVILLE, NC 28786
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ed Miller, conducted on April 24, 2019.</p> <p>Records indicate this facility was first licensed in 1973 and an addition to the building in 1982 increased the total capacity to 20 beds. Based on this information, we are requiring the older portion of the facility to meet the 1967 NC State Building Code-Section 407.1 Group D-2 Institutional Occupancy, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds. The newer portion of the building, to the right of the firewall at the living room, was reviewed using the 1978 NC State Building Code, the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds.</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. Based on record review, and interview with Manager, the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by</p>	C 111		

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

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C 111	Continued From page 1 this Rule. Findings on April 24, 2019: a. The current Annual Fire Alarm System Inspection and Testing Report in accordance with NFPA 72, is not available for review by the Surveyor.	C 111		
C 126	Bedrooms-Windows SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (9) Each resident bedroom shall be ventilated with one or more windows which are maintained operable and well lighted. The window area shall be equivalent to at least eight percent of the floor space and be provided with insect screens. The window opening may be restricted to a six-inch opening to inhibit resident elopement or suicide. The windows shall be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height; and This Rule is not met as evidenced by: 1. Based on observation, the facility failed to maintain operable windows for the residents' bedrooms and their components in good working order. This deficiency affects all residents who do not have an operable window so the resident can control the ventilation of their bedroom. Findings on April 24, 2019: a. Many Bedrooms - the windows require a crank to open the windows. Many windows were missing cranks and staff did not have a supply of spare window cranks.	C 126		
C 148	Corridors-Handrails	C 148		

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C 148	<p>Continued From page 2</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load;</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not providing handrails in the corridor that could support 250 pounds. This deficiency affects residents, staff and visitors who use unstable handrails by not providing increase safety, stability/balance, and maneuverability provide by these devices.</p> <p>Findings on April 24, 2019: a. Back Corridor near Exterior Door - About 8 feet of handrail has been removed on one side of the corridor near the exterior door.</p>	C 148		
C 150	<p>Corridors-Free of equipment and Obstructions</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(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. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency.</p> <p>Findings on April 24, 2019: a. Back Corridor - there are many items stored along the entire Back Corridor, obstructing the</p>	C 150		

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C 150	Continued From page 3 required six feet width corridor to 48 inches. b. Main Left Corridor - there is large fan, two large wheel chairs and three large plastic tubs, obstructing the required six feet width corridor to 50 inches.	C 150		
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. Based on Observation, the Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on April 24, 2019: a. Med Room - a portable medical oxygen cylinder is standing up on the floor not physically secured in a rack, stand or chained to the structure. 2. Based on observation, the Building Plumbing fixture(s) are not free of all obstructions and hazards. Findings on April 24, 2019: a. Bed Pan Wash Room - the faucet on the hand-wash sink has no water for washing hands after cleaning a bedpan. b. Bathroom near Bedpan Wash Room - the faucet on the tub do not have handles to operate	C 166		

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C 166	Continued From page 4 the water.	C 166		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to provide residents areas, with the required individual towels and/or towel bars for each resident. Findings on April 18, 2019: a. Entire Building - in the Bedrooms or there adjoining Bathrooms, there are insufficient individual towel bars for the number of Residents being served.	C 175		
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to	C 183		

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C 183	Continued From page 5 properly maintain the fire extinguishers and associated equipment. This could hamper staffs ability to extinguish a small fire and permit it to grow larger. This would affect all residents, staff, and visitors by not identifying emergency equipment not in proper working order. Findings on April 24, 2019: a. Med Room - the documentation of the portable fire extinguisher's monthly inspections stopped in May 2018.	C 183		
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 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: 1. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on April 24, 2019: a. Main Corridor near Dining - this exit sign faces the Main Corridor on the left and Living Room Corridor on the right. The exit sign has no chevron directional indicators punch-outs removed on either side, to direct you to the front door, where the closest exit is located. b. Piano Room - the left headlight on the	C 189		

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C 189	<p>Continued From page 6</p> <p>wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>2. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on April 24, 2019: a. Kitchen - per the attached semi-annual maintenance tag, the commercial kitchen hood's fire suppression system had its last semi-annual maintenance performed in May of 2018.</p> <p>3. Based on observations, the Building fire safety components were not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on April 24, 2019: a. Bedroom 2 - there is a gap around a cable not firestopped as it penetrates the corridor smoke partition assembly. b. Main Corridor near Dining - there is a gap at the base of the exit sign not firestopped as it penetrates the fire-resistance-rated ceiling assembly. c. Back Housekeeping Room- there is a gap at the base of the exhaust fan not firestopped as it penetrates the fire-resistance-rated ceiling assembly. d. Bedroom 7 - a leak had deteriorated the fire-resistance-rated ceiling assembly, (tape and joint compound coming apart).</p> <p>4. Based on observation, the Building was not</p>	C 189		

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C 189	<p>Continued From page 7</p> <p>maintained in a safe and operating condition, because the electrical lighting system was not being operated or maintained safely, providing reliable illumination. This could affect all if walking areas are not illuminated, alerting all of tripping hazards and/or obstructions</p> <p>Findings on April 24, 2019:</p> <p>a. Bedroom 2 - one of the light fixture is missing its globe.</p> <p>5. Based on Observation, the corridor doors are not maintained in a safe and operating condition. This affects all by not containing smoke and fire in the room of origin.</p> <p>Findings on April 24, 2019:</p> <p>a. Front Housekeeping - the corridor door has a housekeeping cart blocking the door open. Once cart was removed, 3 one gallon bottles were keeping the door from closing. This prevents the rapid release of the door with a light push or pull of the door, to close and latch.</p> <p>6. Based on Observation and interview with Manager, the Building is not accessible for inspections. This will prevent any deficiency that may be discovered with regular inspections from being corrected.</p> <p>Findings on April 24, 2019:</p> <p>a. Bedrooms 5 & 6 - there are no keys onsite to allow access into these areas for inspection.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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</p>	C 199		

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C 199	<p>Continued From page 8</p> <p>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:</p> <ol style="list-style-type: none"> 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. <p>Findings on April 24, 2019:</p> <ul style="list-style-type: none"> a. Shared Bathroom Between Bedrooms 2 & 4 - the required exhaust ventilation system did not work. b. Shared Bathroom Between Bedrooms 7 & 9 - the required exhaust ventilation system did not work. 	C 199		