

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL063007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/02/2019
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NAME OF PROVIDER OR SUPPLIER MAGNOLIA GARDENS	STREET ADDRESS, CITY, STATE, ZIP CODE 594 MURRAY HILL ROAD SOUTHERN PINES, NC 28387
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(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
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{C 000}	Initial Comments Report of Biennial Follow Up Construction Survey by Dennis Harrell on 7-2-2019. Some deficiencies were not corrected. Further action is required.	{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 observation, this facility failed to meet the Code requirements in effect at the time of construction and/or renovation as relates to the 'special locking system' of locks on the exits. Findings on 7-2-2019: b. The 200 & 300 Halls have closets in the resident rooms that do not have sprinkler protection. The building Code permits the installation of a 'Special Locking system' of locks	{C 101}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Debbie Opun

TITLE

Executive Director

(X6) DATE

7/24/19

STATE FORM

6899

MNO522

If continuation sheet 1 of 3

Division of Health Service Regulation

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{C 101}	Continued From page 1 on the exits on buildings that are protected throughout with a system of automatic detection or automatic sprinklers. Interview with the Administrator and Maintenance Director indicated the addition of sprinkler protection in the closets is due to begin soon.	{C 101}	All construction work completed. Sprinklers heads to be installed on 7/29/19 by Sunland Fire. Work to be completed by 08/02/19.	
{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 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: 2-Based on observation, the facility must be maintained free of all obstructions and hazards. Findings on 7-2-2019: The following rooms had storage items stacked closer than 18 inches below, obstructing the sprinkler heads: (a) AL Linen Storage (b) Main Kitchen Pantry	{C 166}	07/02/19 Corrected Storage to 18". Weekly audits by Housekeeping, Kitchen, and management staff to ensure compliance.	
{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	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>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: 2-Based on observation, this facility has not maintained in a safe manner by improper storage of oxygen cylinders.</p> <p>Finding on 7-2-2019: There was an oxygen cylinder stored in a beverage crate in the Resident Care Co-ordinator's office..</p>	{C 189}	<p>7/08/19 DME Company picked up 02 container. Direct Care staff was educated on proper storage equipment. Direct Care Supervisors will monitor all rooms for approved storage weekly.</p>	
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