

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL054062</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>07/24/2019</b>
NAME OF PROVIDER OR SUPPLIER  <b>KINSTON ASSISTED LIVING</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2130 ROSE VISTA ROAD KINSTON, NC 28504</b>		
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C 000	Initial Comments  Report of a Construction Section Biennial Survey by Suzanna Fay conducted on July 24, 2019.  Records indicate this facility was first licensed on April 1, 1985. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.  Deficiencies were cited and a Plan of Corrections is required.	C 000		
C 111	Must Have Current San. & Fire Safety Reports  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.  This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not maintain all fire and building safety inspection in the home and available for review.  Findings on July 24, 2019: a. A copy of the current local fire official's inspection report was not available for review. b. The most current annual fire alarm system inspection report available was dated April 17, 2018.	C 111		

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

TITLE

(X6) DATE

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C 160	Continued From page 1	C 160		
C 160	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (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;  This Rule is not met as evidenced by: 1. Observations revealed that the outside grounds were not maintained in a clean and safe condition.  Findings on July 24, 2019: a. Several sections of the exterior soffit had fallen off outside of Room 113 during the recent storms. b. A section of the exterior soffit is sagging heavily outside of the service hall exit.	C 160		
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 furnishings	C 164		

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C 164	Continued From page 2  were not kept clean and in good repair.  Findings on July 24, 2019: a. Room 114 - three knobs were missing from the drawers on the built-in cabinet and most of the drawers were off of their track. b. Room 114 - the bathroom door is sticking and does not close completely and will not allow for privacy when bathing or using the bathroom. c. Room 203 - the bathroom door is sticking and hard to open. d. Room 209 - one drawer face was missing and three knobs were broken off of the built-in cabinet. e. Room 210 - two drawer faces were missing on the built-in cabinets.  2. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair.  Findings on July 24, 2019: a. Room 114 - the cove base is falling off of the wall beside the bathroom door. b. Room 201 Bath - the cove base to the right of the door is peeling off of the wall. c. Room 204 - the ceiling is cracked and the finish is peeling off over the first bed. There are yellow water stains on the ceiling around the damaged area. d. Activity Room - the transition strip at the doorway is missing.	C 164		
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		

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C 166	Continued From page 3  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. Broken and damaged furnishings leave sharp or rough edges that could cause injury to residents, staff or visitors.  Findings on July 24, 2019: a. Room 103 Bath - one of the towel bars was broken leaving the hard metal bracket exposed. b. Room 201 - the right closet has a small hole in the door that has rough, splintered edges.  2. Based on observation the facility was not maintained free from hazards. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility.  Findings on July 24, 2019: a. Room 203 - one of the oxygen bottles stored in the closet is upside down in the plastic rack. b. Room 206 - there is one loose oxygen bottle sitting on the countertop in the bedroom. c. Nurses' Station - there are two loose oxygen bottles sitting on the floor under the nurse station.	C 166		
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,	C 189		

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C 189	<p>Continued From page 4</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on July 24, 2019: a. Living Room - the emergency light did not illuminate on test. b. The emergency light in the corridor across from the Nurses' Station did not illuminate on test. c. Dining Room - the emergency light in the back of the room did not illuminate on test.</p> <p>2. Observations revealed that the electrical equipment was not maintained in an operating condition.</p> <p>Findings on July 24, 2019: a. The facility had a call system in place that was not fully functioning. Most of the covers were missing from the corridor nurse call lights. The system was tested in Room 103. The hall light came on but did not light up at the panel in the Nurses' Station. The call system was tested in Room 100 and did not light up either at the room or at the panel. Room 109 had the call button lit up and interview with staff revealed that it never went off.</p> <p>Further interview revealed that the call system</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>was not fully operational. Staff were unaware of specifically which were not working and which were. Staff indicated that those needing assistance were provided with hand bells.</p> <p>b. Kitchen - one of the breakers in the electric panel was covered with foil. The foil was removed at the time of survey.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops or holes through the door construction.</p> <p>Findings on July 24, 2019:</p> <p>a. Utility Room across from Room 100 - the door hardware was loose leaving a crescent shaped hole through the door. This was corrected at the time of survey.</p> <p>b. 100 Hall Spa beside the Water Heater Room - the door knob was loose leaving a hole through the door. This was corrected at the time of survey.</p> <p>c. Room 104 - there is a hole through the door at the door hardware.</p> <p>d. Room 200 - the door hardware is loose leaving a crescent shaped hole through the door. This was corrected at the time of survey.</p> <p>4. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection.</p> <p>Findings on July 24, 2019:</p> <p>a. Room 114 - the GFCI outlet in the bathroom did not trip when tested.</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>b. Room 203 - the GFCI outlet in the bathroom did not trip when tested.</p> <p>c. 200 Hall Spa by Water Heater Room - the GFCI outlet on the half wall of the shower did not trip when tested.</p> <p>d. The exterior GFCI outlet outside of the 200 Hall exit id corroded and the box is loose.</p> <p>e. Room 206 - the GFCI outlet in the bathroom did not trip when tested.</p> <p>5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on July 24, 2019:</p> <p>a. Room 106 - the door does not close and latch.</p> <p>b. Activity Room - the hinges are loose and the door will not close completely.</p> <p>6. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition. Loose fixtures could cause injury from slipping or falling.</p> <p>Findings on July 24, 2019:</p> <p>a. Room 201 - the toilet fixture is loose.</p> <p>7. 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 July 24, 2019:</p> <p>a. Room 201 - there is a small hole in the back</p>	C 189		

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C 189	Continued From page 7  corner of the shower ceiling. The ceiling finish is damaged and pulling off around the hole and the shower ceiling has large orange water stains along the side and back wall. b. 200 Hall Water Heater Room - there is one unsealed conduit penetration in the ceiling. c. 200 Hall Tub Room - there is a small hole in the ceiling at the heat detector. d. Room 200 - there is a gap in the ceiling around the corridor nurse call light. e. Nurse Administrator Office - there is a 1" diameter hole in the ceiling at the light fixture. f. Outside Electrical Room - there is a small hole in the ceiling at the heat detector. g. The attic access panel outside of the Activity Room is heavily damaged around the edges compromising the rated assembly of the ceiling. h. Kitchen - the cover plate for the A/C unit wiring at the exterior exit door has fallen off leaving a hole in the rated ceiling assembly.  8. Based on observation and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be effected if the equipment failed to alert the occupants in case of a fire.  Findings on July 24, 2019: a. 200 Hall Tub Room - the heat detector has been painted and may not function in the case of a fire.	C 189		
C 195	Hot Water System  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to	C 195		



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C 195	Continued From page 8  provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 hot water temperature at fixtures used by residents was not maintained between 100 and 116 degrees Fahrenheit.  Findings on July 24, 2019: a. Beauty Salon - the water temperature at the time of survey was 140 degrees Fahrenheit.	C 195		
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	C 199		

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C 199	Continued From page 9  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 working exhaust ventilation in the areas required.  Findings on July 24, 2019: a. Room 203 Bath - the exhaust fan is not working. b. 200 Hall Water Heater Room - the exhaust fan is not working and the grille has a layer of black dirt or soot.	C 199		