

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL078084	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/24/2019
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NAME OF PROVIDER OR SUPPLIER LUMBERTON ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 550 BAILEY ROAD LUMBERTON, NC 28359
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{C 000}	Initial Comments Report of a Construction Section Biennial Survey by Ed Miller, conducted on July 24, 2019. Deficiencies were cited that will require a new Plan of Correction.	{C 000}		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. 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. Findings on July 24, 2019: a. SCU Wing Back Exit Ramp - there are two unattended chairs, obstructing the egress from this exit.	C 150		
{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.	{C 164}		

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

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{C 164}	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the building walls are not kept clean and in good repair. Findings on July 24, 2019: b. SCU Wing Bedroom 9 Bathroom - there are sharp edges in the middle of the door handle.	{C 164}		
{C 188}	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide electrical outlets in wet locations at sinks, bathrooms and outside of building with ground fault interrupters. This would affect residents, staff, and visitors by not providing ground fault protection to these devices. Findings on July 24, 2019: d. SCU Wing Employee Restroom - the ground-fault circuit-interrupter (GFCI) electrical power receptacle does not have electrical power and can not be tested for ground fault.	{C 188}		
{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.	{C 189}		

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{C 189}	<p>Continued From page 2</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>3. Based on observation, the Fire Alarm system was not maintained in a safe and operating condition. This would affect all by not providing early detection and activating the fire alarm system. Findings on July 24, 2019: a. Corridor between SCU wing and Dogwood Wing; Conference Room - the fire alarm system's heat detector is dangling from the ceiling by its power/operational wires.</p> <p>5. Based on observation, the Building was not maintained in a safe and operating condition, because the door(s) protecting the opening in the smoke barrier did not close completely and latch to restrict fire and smoke. This could affect all residents, staff, and visitors by not containing the smoke of the fire in the compartment of origin. Findings on July 24, 2019: New Citation cc. SCU Wing Smoke Barrier - the right leaf, of the double-egress cross-corridor doors, hit the floor and did not automatically close when the fire alarm system released the doors.</p> <p>6. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on July 24, 2019: New Citation hh. Corridor between SCU wing and Dogwood Wing; Guest Restroom Men - there is a hole at the base of the exhaust fan is not firestopped as</p>	{C 189}		

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{C 189}	Continued From page 3 it penetrates the fire-resistance-rated ceiling assembly. 8. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors do not resist the passage of smoke. Corridor door must positively/automatically latch into their frame under normal closing force. This could affect all residents, staff, and visitors if the doors did not latch to contain smoke/fire in the room of origin. Findings on July 24, 2019: c. SCU Wing Bedroom 21 - the corridor door does not latch into its frame when closed.	{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. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This	{C 199}		

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{C 199}	Continued From page 4 could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on July 24, 2019: a. Cardinal Wing Bedroom 42 Bathroom - the required exhaust ventilation system is running but did not remove the required amount of air to dissipate the odors. b. Dogwood Wing Employee Restroom - the required exhaust ventilation system is running but did not remove the required amount of air to dissipate the odors. c. Corridor between SCU wing and Dogwood Wing Documentation Room Restroom Guest Restroom Men - the required exhaust ventilation system did not work, and there is odor. d. SCU Wing Soiled Linen - the required exhaust ventilation system is running but did not remove the required amount of air to dissipate the odors.	{C 199}		