

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL029010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/08/2019
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NAME OF PROVIDER OR SUPPLIER GRAYSON CREEK OF WELCOME	STREET ADDRESS, CITY, STATE, ZIP CODE 6781 OLD US HWY 52 LEXINGTON, NC 27295
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C 000	<p>Initial Comments</p> <p>Construction Section Biennial Survey report by Frank Strickland and Ed Miller conducted on 08/08/2019:</p> <p>This facility was licensed on 09/09/2013 and is currently licensed for 75 Beds including a 16 Bed Special Care Unit. 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 2009 Edition of the North Carolina Building Code(s), Institutional Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS</p> <p>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;</p> <p>This Rule is not met as evidenced by:</p>	C 101		

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

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C 101	Continued From page 1 1-Based on observation, this facility has not meet the code requirements in effect at the time of construction regarding the identification of the path of egress. Findings on 08/08/2019: Exit signage has not been provided on each side above the double cross corridor doors in the 400 HALL that are adjacent to Rooms 401 & 402.	C 101		
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-Based on observation, this facility has not maintained the ceilings in good repair. Findings on 08/08/2019: The sheetrock ceiling is damaged due to water migration that is located above dining table 12 in the Main Dining Hall. 2-Based on observation, this facility has not maintained the floor finishes in good repair. Findings on 08/08/2019: The floors are scuffed located in the Dining Hall at tables 13 & 15.	C 164		

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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: (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.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained in an orderly and free of all obstructions manner.</p> <p>Findings on 08/08/2019: The return-air grille located at the Employee's Bathroom/300 HALL has excessive particulate build-up:</p> <p>2-Based on observation, this facility has not maintained in an orderly and free of all obstructions manner.</p> <p>Findings on 08/08/2019: The Kitchen range hood filters have excessive grease build-up.</p>	C 166		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</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>	C 189		

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C 189	<p>Continued From page 3</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, this facility has not maintained the fire safety equipment in a safe and operating condition.</p> <p>Findings on 08/08/2019: The emergency lighting that is provided at the following locations did not illuminate when tested:</p> <ul style="list-style-type: none"> (a) Kitchen (b) Main Laundry (c) Sunroom (d) Beauty Shop (e) Room 301 <p>2-Based on observation, this facility has not maintained the fire safety equipment in a safe and operating condition.</p> <p>Findings on 08/08/2019: Sprinkler escutcheons are not in place at the following locations:</p> <ul style="list-style-type: none"> (a) Room 108 (b) Housekeeping Closet/100 HALL <p>3-Based on observation, this facility has not maintained the Building in a safe and operating condition.</p> <p>Findings on 08/08/2019: A 12" x 12" opening was cut out of the one-hour roof/ceiling assembly due to a plumbing repair. This location is outside Room 307 and is above the lay-in ceiling that currently is not fire protected.</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>4-Based on observation, this facility has not maintained the building equipment in a safe and operating condition.</p> <p>Findings on 08/08/2019: Stored items are stacked too close to the ceiling at the following locations that would restrict sprinkler coverage if activated by fire: (a) Life Skills/300 HALL (b) Room 414/400 HALL (c) Kitchen Pantry</p> <p>5-Based on observation, this facility has not maintained the building equipment in a safe and operating condition.</p> <p>Findings on 08/08/2019: The entry door into the Kitchen for the corridor was wedged at the door base in the open position that would allow the passage of fire and/or smoke.</p> <p>6-Based on observation, this facility has not maintained the building equipment in a safe and operating condition.</p> <p>Findings on 08/08/2019: The entry door for Room 308 corridor was preventing the door from being closed because a bed against the wall was in the path of the door swing that would allow the passage of fire and/or smoke. (Bed moved at the time of this survey)</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be</p>	C 199		

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C 199	<p>Continued From page 5</p> <p>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:</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: 1-Based on observation, this facility has not maintained the exhaust ventilation systems in good repair.</p> <p>Findings on 08/08/2019: The mechanical exhaust ventilation is not operational located in the Employee's Bathroom/100 HALL.</p>	C 199		