

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034100	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/30/2019
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NAME OF PROVIDER OR SUPPLIER SOMERSET COURT AT UNIVERSITY PLACE	STREET ADDRESS, CITY, STATE, ZIP CODE 1635 EAST 5TH STREET WINSTON SALEM, NC 27101
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on October 30, 2019.</p> <p>Records indicate this facility was first licensed on December 7, 1999 for 60 residents. Based on this information we are requiring the facility to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code; Section 409 Institutional Occupancy - Group I.</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the walls, ceilings and floors were not kept clean.</p> <p>Findings on October 30, 2019:</p> <p>a. Room 105 Bathroom - the exhaust fan grill has a heavy accumulation of dust.</p> <p>b. Laundry - the laundry room floors were dirty. There was a pile of lint in front of the dryer and extra floor tiles stacked against the wall.</p>	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 c. Kitchen - there was a liquid substance on the floor behind the cooking unit. 2. Observations revealed that the furnishings were not kept clean and in good repair. Findings on October 30, 2019: a. Room 111 - two of the drawers on the chest of drawers were loose and off the track. The chest of drawers was chipped and scratched. b. Kitchen - the fryer unit has thick layers of grease running down the side and on the wheels. Interview with staff revealed the unit was leaking and they were removing the fryer.	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 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. Findings on October 30, 2019: a. Room 125 - the toilet seat was loose which could cause an injury resulting from a slip or fall. b. Room 123 - the veneer on the bathroom door is damaged and separating from the door at the door hardware. The edges are rough and sharp which could cause injury to the residents.	C 166		

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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> <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 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 or walls could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on October 30, 2019:</p> <p>a. Room 112 - there is a 1 1/2" diameter hole in the ceiling at the light fixture.</p> <p>b. Kitchen freezer/cooler room - there are six new surface mounted electrical boxes installed. The conduits are not sealed where they penetrate the ceiling.</p> <p>c. Attic above smoke barrier doors at Room 109 - a large section of sheetrock, approximately 4' x 8' has been cut out and removed from the smoke barrier wall.</p> <p>d. Attic above smoke barrier doors at Room 109 - the caulking around the 6" round duct penetrating the smoke barrier wall has deteriorated leaving gaps around the duct.</p> <p>e. Attic above smoke barrier doors at Room 109 - there is a hole above the framing penetration to the right of the attic access door.</p>	C 189		
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C 189	<p>Continued From page 3</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected 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 October 30, 2019:</p> <p>a. The right leaf of the cross corridor doors by the residential laundry slows down at the end of the swing and does not latch automatically.</p> <p>b. Room 224 - the door hits the frame and does not close and latch without excessive force or lifting.</p> <p>c. Activity Room - the corridor doors have a deadbolt latch and are not positive latching (aka self latching).</p>	C 189		