

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080030	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 12/12/2019
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NAME OF PROVIDER OR SUPPLIER ELMCROFT OF SALISBURY	STREET ADDRESS, CITY, STATE, ZIP CODE 1915 MOORESVILLE ROAD SALISBURY, NC 28147
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ed Miller and Denis Harrell, conducted on December 12, 2019.</p> <p>Records indicate this facility was first licensed on 9-3-1996, for 128 beds with 36 of those in a Special Care Unit. Therefore, we are requiring that this facility meet the 1996 Rules for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I).</p> <p>Deficiencies were cited that require a Plan of Correction.</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 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>	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 This Rule is not met as evidenced by: 1. Based on observation and interview with Staff, the facility failed to meet the Code requirements in effect at the time of construction or alterations by not having all the components required and procedures to comply and properly operated doors equipped with Special Locking Arrangements. This could affect all occupants who would need to evacuate through the door(s). Findings on December 12, 2019: a. C Wing SCU -three out of three staff interviewed, did not know about the use and locations of the local and central on/off emergency release switches. b. C Wing Courtyard Gate -. the exit near Bedroom C-16 discharges into a courtyard. The exit gate does has only a keypad and does not have an on/off switch for this "Special Locking" gate.	C 101		
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 December 12, 2019: a. A Wing Short Corridor near Activity room - the exterior door mat, which is covering an	C 150		

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C 150	Continued From page 2 accumulation of extension cord, is blocking the full opening of the door.	C 150		
C 154	Entrances/Exits-Wanderer Alarms SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (4) In homes with at least one resident who is determined by a physician or is otherwise known to be disoriented or a wanderer, each exit door accessible by residents shall be equipped with a sounding device that is activated when the door is opened. The sound shall be of sufficient volume that it can be heard by staff. If a central system of remote sounding devices is provided, the control panel for the system shall be located in the office of the administrator or in a location accessible only to staff authorized by the administrator to operate the control panel. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide exit doors that are accessible by residents equipped with sounding devices that activated when the door opens. Findings on December 12, 2019: a. C Wing SCU Entrance - this "Special Locking System" exit has a non-working protective cover over the inside emergency release switch. This allows residents unrestricted access to the switch that unlocks that exit. In addition, the exit had no other notification device.	C 154		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT	C 164		

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C 164	<p>Continued From page 3</p> <p>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. Based on observation, the building Ceilings are not kept clean and in good repair. Findings on December 12, 2019:</p> <p>a. B Wing Linen Closet - the gypsum wallboard ceiling is covered with a black substance that looks like mold.</p> <p>b. Left Front Porch Water Heater Room - a ventilation system grille is no secured to the ceiling.</p> <p>c. Left Front Porch Water Heater Room - the one-hour fire-resistance-rated gypsum ceiling assembly has deteriorated to a point where the tape and joint compound is disappearing.</p> <p>2. Based on observation, the building walls are not kept clean and in good repair. Findings on December 12, 2019:</p> <p>a. C Wing Corridor near Bedroom C-16 - there is an area of the wall where the tape and joint compound has been removed and now the wall is not smoke tight.</p>	C 164		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p>	C 166		

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C 166	<p>Continued From page 4</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:</p> <p>1. Based on Observation, the Building was not maintained free of hazards, if compress gas cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on December 12, 2019: a. A Wing Bedroom A-12 - one portable oxygen cylinder is standing up on the floor not physically secured in a rack, stand or chained to the structure.</p> <p>2. Based on Observation, a hazard is present due to the possibility of the backflow of contaminated water into the domestic water supply. Findings on December 12, 2019: a. Beauty Shop - the shampoo sink has a sprayer hose long enough to reach gray water, and there is no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixtures present the possibility of siphoning contaminated water back into the water system unless a vacuum breaker is installed.</p>	C 166		
C 183	<p>Fire Extinguishers</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each</p>	C 183		

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C 183	Continued From page 5 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to properly maintain the fire extinguishers and associated equipment. This could hamper staff's ability to extinguish a small fire and permit it to grow larger. Findings on December 12, 2019: a. Main Electrical Room - since the last annual maintenance was performed, there has been no documentation of the portable fire extinguishers monthly in-house/owner inspections.	C 183		
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. (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: 184 2005-185 Fire Safety-Rehearsal on Each Shift 2005-188 Electrical Outlet in Wet Location 2005-189 Building Equipment maintained Safe,	C 189		

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C 189	<p>Continued From page 6</p> <p>Operating</p> <p>1. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency.</p> <p>Findings on December 12, 2019:</p> <p>a. Dining Room - the front, wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>b. B Wing Corridor near Smoke Barrier - the wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>c. B Wing Corridor near Bedroom B-12 - the wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>d. Central Hall Corridor near Parlor - the exit sign does not illuminate on backup power when tested.</p> <p>e. C Wing Corridor near Spa - the wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>f. C Wing Corridor near - the wall-mounted self-contained emergency light is making a buzzing sound when the test button is pushed.</p> <p>g. C Wing Corridor near Bedroom C-5 - the front wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>h. C Wing Back Exit - the exit sign does not have a test button to confirm backup power and the facility does not have an onsite generator.</p> <p>i. D Wing Corridor near Bedroom D-1 - the wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p>	C 189		

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C 189	<p>Continued From page 7</p> <p>j. D Wing Corridor near Bedroom Utility Closet - the wall-mounted self-contained emergency light does not illuminate on backup power when the test button is pushed.</p> <p>2. Based on observation the Building was not maintained in a safe, in good operating condition and Code compliant because doors took more opening force than allowed by North Carolina State Building Code. Findings on December 12, 2019: a. C Wing Courtyard Gate - the gate rubs on the sidewalk, preventing it from opening more that 30 degrees without the uses of extra force.</p> <p>3. Based on observation, the cooking equipment associated with the range hood fire suppression system was not properly positioned and maintained free of hazards. With cooking equipment miss-positioned, the range hood fire suppression system may not be capable of suppressing a range fire as designed. Finding on 12-12-2019; The equipment had been moved forward and was not properly situated under the system nozzle.</p> <p>4. Based on Observation, door protection in fire-resistance-rated enclosures Incidental areas are not being maintained in a safe and operating condition. This could affect residents, staff and visitors if smoke/fire is not contained in Room of origin. Findings on December 12, 2019: a. C Wing Laundry - the service corridor door, is part of the fire-resistance-rated enclosure. This ¾ hour rated door is being held open with wedge and a heavy box.</p> <p>5. Based on observations, the Building fire</p>	C 189		

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C 189	<p>Continued From page 8</p> <p>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 December 12, 2019:</p> <ul style="list-style-type: none"> a. A Wing Smoke Barrier near Bedroom A-11 - there is a gap at the base of the exit sign not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. B Wing Smoke Barrier near - there is a gap at the base of the exit sign not firestopped as it penetrates the fire-resistance-rated ceiling assembly. c. D-Wing Electrical Closet near Bedroom D-16 - there is a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. d. D-Wing IT Room - there is are two cables not firestopped as they penetrate the fire-resistance-rated ceiling assembly. <p>6. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on December 12, 2019:</p> <ul style="list-style-type: none"> a. A Wing Porch - the ground-fault circuit-interrupter (GFCI) electrical power receptacle does not have electrical power, therefore it cannot be tested for ground fault. b. A Wing Bedroom A-13 - a multiple plug adaptor, without integral overcurrent protection, is attached to an electrical power receptacle. c. A Wing Activity Room - a multiple plug adaptor, without integral overcurrent protection, is attached to an electrical power receptacle. d. Dining Prep Area - the ground-fault circuit-interrupter (GFCI) electrical power receptacles do not have electrical power, therefore they cannot be tested for ground faults. e. D Wing Bedroom B-10 Bathroom - the electrical power receptacle near the sink is not protected against ground faults. 	C 189		

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C 189	<p>Continued From page 9</p> <p>7. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on December 12, 2019:</p> <ul style="list-style-type: none"> a. Dining - the pair of corridor doors are not smoke tight. There is a 3/8-inch gap between their meeting stiles and zero to 1/4-inch gap below the head stop. b. C Wing Employee Lounge - the corridor door is missing its latch bolt; therefore, the door cannot latch to its frame. c. C Wing Living - the corridor door is missing its pull side door handle. Therefore, the door cannot be open from that side when shut. The door also fits the frame unusually tight compounding door operations. d. C Wing Corridor near Bedroom C-5 - the corridor door does not latch into its frame when closed. e. C Wing Bedroom C-16 - the corridor door assembly has a zero to 1/4 inch gap between the top edge of the door leaf and the bottom of the doorframe's stop. <p>8. Based on observations, the Building is not being maintained in a safe and operating condition. The fire sprinkler heads have become obstructed. This could affect all if the fire sprinkler discharge pattern cannot reach all areas of a room. Findings on December 12, 2019:</p> <ul style="list-style-type: none"> a. C Wing Storage - items are stored within the minimum 18-inch clearance area below the fire sprinkler deflector. Deficiency corrected before Construction Surveyors departed site. <p>9. Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This could affect all</p>	C 189		

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C 189	<p>Continued From page 10</p> <p>residents, staff, and visitors if smoke/fire is not contained in the room or compartment of origin. Findings on December 12, 2019:</p> <p>a. C Wing Laundry - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat.</p> <p>10. Based on Observation, corridor doors are not maintained in a safe and operating condition. Doors are blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on December 12, 2019:</p> <p>a. C Wing Employee Lounge - the corridor door has a wedge holding the door open. b. D Wing Bedroom D-15 - the corridor door has a chair holding the door open. Deficiency corrected before Construction Surveyors departed site.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <p>(1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and</p>	C 199		

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C 199	<p>Continued From page 11</p> <p>(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.</p> <p>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 rooms required to be mechanically exhausted. Findings on December 12, 2019: a. B Wing Housekeeping - the required exhaust ventilation system does not work.</p>	C 199		