

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/16/2020
NAME OF PROVIDER OR SUPPLIER WOODLAWN HAVEN		STREET ADDRESS, CITY, STATE, ZIP CODE 301 CRAIG STREET MOUNT HOLLY, NC 28120		
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C 000	Initial Comments Report of a Construction Section Biennial Survey by Ed Miller and Dennis Harrell, conducted on January 16, 2020. Records indicate this facility was first licensed on 11-30-1989, for 80 beds. Therefore, the facility is required to meet the 1987 Homes for the Aged and Infirm Minimum Desired Standards and Regulations; the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 1978 North Carolina State Building Code, Revision 8, Section 409- Institutional Occupancy- Group I2. Deficiencies were cited that require a Plan of Correction.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules 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;	C 101		

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

TITLE

(X6) DATE

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C 101	<p>Continued From page 1</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility failed to meet the NC State Building Code in effect at the time of construction or alterations.</p> <p>Findings on January 16, 2020:</p> <p>a. Phone Room - this space is open to the corridor because the thru wall aquarium is removed, leaving a hole in what was a smoke tight wall. This space does not meet all the requirements which permits it to be open to the corridor. Specifically, the space is not equipped with adequate smoke detection.</p> <p>b. Housekeeping - the smoke detector in this room is not tied into the fire alarm system.</p> <p>c. Employee Break Room Half Bathroom - the smoke detector in this room is not tied into the fire alarm system.</p> <p>d. A Hall Storage near A5 - there is no smoke detection in this room tied into the fire alarm system.</p> <p>e. A Hall Storage near A6 - there is no smoke detection in this room tied into the fire alarm system.</p> <p>f. B Hall Storage near B6 - there is no smoke detection in this room tied into the fire alarm system.</p> <p>2. Based on observation, the Building does not meet the code requirements in effect at the time of initial Licensing or alteration, by not providing all required exits or exit access doors with exit signs. This could affect residents, staff, and visitors by not providing egress directions for a prompt evacuation of the building.</p> <p>Findings on January 16, 2020:</p> <p>a. B Hall the right most Cross-Corridor Doors - when the cross-corridor doors are in the closed position, the Exits are not visible and there are no signs directing you to exit through the doors.</p>	C 101		

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C 164	Continued From page 2	C 164		
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, the building mechanical systems are not kept clean and in good repair. Findings on January 16, 2020: a. Beauty Shop - the ventilation system with its radiation damper has an excessive accumulation of dust/lint. b. A Hall Activities - the HVAC return with its radiation damper has an excessive accumulation of dust/lint. c. Service Hall Big Laundry - the ventilation system with its radiation damper has an excessive accumulation of dust/lint. d. Service Hall Big Laundry - the grille for the ventilation system is not secured to the ceiling. e. Service Hall Big Laundry -the gas dryer and furnaces have their combustion air louvers block with cardboard. Ensure there is adequate combustions air for all gas appliance in this room. 2. Based on Observation, the facility failed to keep plumbing system devices clean and in good repair. Findings on January 16, 2020:	C 164		

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C 164	Continued From page 3 a. Kitchen - the ice machine drain line exit port is in direct contact with the drainage system device. This allows contaminated water from the drainage system to back flow up into the ice machine. b. Kitchen- A plumbing device was removed leaving an open drain. This is not a permanent solution as sewer gases could make their way into the Building. 3. Based on observation, the building walls are not kept clean and in good repair. Findings on January 16, 2020: a. B Hall Bathroom - there are several holes in the shower at and below the grab bar.	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. 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 January 16, 2020: a. A Hall Storage near Staff Station - three portable oxygen cylinders are standing up on the floor not physically secured in racks, stands or chained to the structure.	C 166		

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C 166	Continued From page 4 b. A Hall Storage near Staff Station - eight portable oxygen cylinders are standing up on the floor in a plastic beverage crate not physically secured in racks, stands or chained to the structure. c. A Hall Bedroom A9 - two portable oxygen cylinders are standing up on the floor not physically secured in racks, stands or chained to the structure.	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, 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: 1. 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 January 16, 2020: a. Manager's Office - there are two cables not firestopped as they penetrate the fire-resistance-rated ceiling assembly. b. Kitchen - there are several commercial kitchen hood's suppression system conduits not firestopped as they penetrate the fire-resistance-rated ceiling assembly. c. Employee Break Room - there are cables not firestopped as they penetrate the	C 189		

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C 189	<p>Continued From page 5</p> <p>fire-resistance-rated ceiling assembly.</p> <p>d. Service Hall Laundry - there is a flexible conduit and a wire bundle not firestopped as they penetrate the fire-resistance-rated wall assembly.</p> <p>e. Exterior Mechanical Room - the fire-resistance-rated ceiling near an abandoned pipe hanger is damage and is not firestopped.</p> <p>f. A Hall Housekeeping & Housekeeping Office - fire-resistance-rated wall assembly is damage at its base.</p> <p>2. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition.</p> <p>Findings on January 16, 2020:</p> <p>a. Front Porch - the ground-fault circuit-interrupter (GFCI) electrical power receptacle does not have electrical power, therefore it cannot be tested for ground fault.</p> <p>b. Executive Director - a two wire extension cord is laying on the floor in this room. Extension cords, especially ones without a ground wire, cannot substitute for permanent wiring.</p> <p>c. Executive Director - a data junction box is not secured to the wall.</p> <p>d. Lobby across from Staff Station - a fire alarm system junction box with wires does not have a cover plate.</p> <p>e. Exterior near Boiler - there are 2 3-inch electrical conduits that have become unattached from the wall.</p> <p>f. Exterior Mechanical Room - there are two junction boxes with energized components that do not have covers.</p> <p>g. Exterior near Boiler - the exterior light fixture is missing its globe.</p> <p>3. Based on observation, the smoke tight corridors are not maintained in a safe and operating condition.</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>Findings on January 16, 2020:</p> <p>a. Living Room - the corridor door does not latch into its frame when closed.</p> <p>b. Phone Room - the aquarium has been leaving a hole in what was a smoke tight wall.</p> <p>c. A Hall Activities - the new door handle does not cover the complete hole from the previous door handle.</p> <p>d. A Hall Bedroom A4 - the corridor door does not latch into its frame when closed.</p> <p>e. B Hall Activity - the corridor is missing its strike plate; therefore, the door cannot latch into its frame to be smoke tight. Deficiency corrected before Construction Surveyors departed site.</p> <p>4. 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.</p> <p>Findings on January 16, 2020:</p> <p>a. B Hall Bath, the corridor door hits the floor and will not close when using normal closing force.</p> <p>b. B Hall Bath, the corridor door is not equipped with latching hardware.</p> <p>5. Based on Observation, the Building was not maintained in a safe and operating, because some building components fail to function as originally intended.</p> <p>Findings on January 16, 2020:</p> <p>a. Many Shared Toilet Rooms - both doors to the shared toilet rooms have door handles that are installed backwards. These backward door handles allow someone to be locked in the room without the ability to egress.</p>	C 189		

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C 189	<p>Continued From page 7</p> <p>6. 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 January 16, 2020:</p> <ul style="list-style-type: none"> a. Director of Personal Care - the corridor door has a rock holding the door open. Deficiency corrected before Construction Surveyors departed site. b. Director of Personal Care -a baby stroller is located within the corridor door swing block the door open. Deficiency corrected before Construction Surveyors departed site. c. Kitchen to Dining Room back Door - the door has a bun pan rack holding the door open. Deficiency corrected before Construction Surveyors departed site. d. Service Hall Clean Linen - the corridor door has a box of diapers holding the door open. Deficiency corrected before Construction Surveyors departed site. e. Service Hall Clean Linen - the corridor door has a 20-gallon trash can holding the door open. <p>7. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on January 16, 2020:</p> <ul style="list-style-type: none"> a. Kitchen - the commercial kitchen hood's 	C 189		

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C 189	Continued From page 8 suppression system does not have a nozzle correctly aimed at the deep fryer and the flat grille to extinguish a fire. Deficiency corrected before Construction Surveyors departed site. 8. Based on observations, the Facility's method of storing material in the facility was not maintained in a safe and proper operating condition for a non-sprinklered building. High storage could hinder firefighter availability to effectively provide manual hose streams of water to a fire. Findings on January 16, 2020: a. A Hall Housekeeping & Housekeeping Office - materials are being stored within 24-inches of the ceiling. b. A Hall Storage near A4 - materials are being stored within 24-inches of the ceiling. c. B Hall Storage near B4 - materials are being stored within 24-inches of the ceiling.	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)	C 199		

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C 199	Continued From page 9 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 rooms required to be mechanically exhausted. Findings on January 16, 2020: a. Employee Break Room Half Bath - the required exhaust ventilation system is not working. b. A Hall Soiled Utility - the required exhaust ventilation system is not working. c. B Hall Soiled Utility - the required exhaust ventilation system is not working.	C 199		