

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092143	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/15/2020
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NAME OF PROVIDER OR SUPPLIER ZEBULON HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 551 PONY ROAD ZEBULON, NC 27597
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on January 15, 2020.</p> <p>This facility was first licensed on March 25, 1999 as a Home for the Aged. The facility is currently serving 60 residents with a 31 Bed SCU. Therefore, this facility is required to meet the 1996 and applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1996 w/ 1999 Revision of the North Carolina State Building Code(s) for I-2 Institutional Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</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 were not kept in good repair.</p> <p>Findings on January 15, 2020:</p> <p>a. SCU Living Room - the far door has a light weight wall magnet. the magnet is pulling the base loose from 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 2. Observations revealed that the ceilings were not kept clean. Findings on January 15, 2020: a. 200 Hall - the radiation dampers in the exhaust fans had heavy accumulations of dust and lint.	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. Loose or detached hand rails could cause a fall or injury if the rail failed while being used. Findings on January 15, 2020: a. SCU Community Bath - the hand grip by the toilet is coming out of the wall. The screws are stripped.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the	C 185		

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C 185	<p>Continued From page 2</p> <p>requirement of the local Fire Prevention Code Enforcement Official.</p> <p>(c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.</p> <p>(f) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Review of records revealed that the facility is not conducting fire rehearsals on each shift every quarter.</p> <p>Findings on January 15, 2020:</p> <p>a. There was not a record of a fire rehearsal conducted on the first shift of the first quarter of 2019.</p> <p>b. There was not a record of a fire rehearsal conducted on the second shift of the second quarter of 2019.</p> <p>c. There was not a record of a fire rehearsal conducted on the third shift of the third quarter of 2019.</p>	C 185		
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>	C 189		

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C 189	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> Observations revealed that the facility did not maintain the fire safety equipment in a safe and operating condition. Doors with magnetic locks that do not release on the manual override may endanger the lives of the residents, staff and visitors if the doors do not release during a fire or other emergency. <p>Findings on January 15, 2020:</p> <ol style="list-style-type: none"> 300 Hall Exit -the magnetic lock did not release when the manual override switch was engaged. <ol style="list-style-type: none"> Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. <p>Findings on January 15, 2020:</p> <ol style="list-style-type: none"> Business Manager's Office - the door was held open using a wedged device. The wedge was removed at the time of survey. <ol style="list-style-type: none"> 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 could allow fire and smoke to spread beyond the area of origin. <p>Findings on January 15, 2020:</p> <ol style="list-style-type: none"> Riser Room - the flanges on two of the riser pipes have dropped down leaving the gaps 	C 189		

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C 189	<p>Continued From page 4</p> <p>around the pipes exposed. One of the flanges has pulled some of the ceiling finish loose.</p> <p>b. There is a 1 1/2" diameter hole cut through the fire wall for a cable bundle above the ceiling at the cross corridor doors outside of the living room.</p> <p>4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire 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 January 15, 2020:</p> <p>a. Room 103 - the door does not latch when closed.</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;</p> <p>(2) soil utility room;</p> <p>(3) bathrooms and toilet rooms;</p> <p>(4) housekeeping closets; and</p> <p>(5) laundry area.</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>	C 199		

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C 199	<p>Continued From page 5</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. Observations revealed that the facility did not provide working exhaust ventilation in required spaces. <p>Findings on January 15, 2020:</p> <ol style="list-style-type: none"> a. Kitchen Janitor's Closet - the exhaust fan is not working. b. Kitchen Bathroom - the exhaust fan is not working. c. Janitor's Closet in Laundry - the exhaust fan is not working. d. Staff Bathroom - the exhaust fan is not working. e. 300 Hall - the exhaust fans in the resident bathrooms are not working. 	C 199		