

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL075010</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>08/22/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LAURELWOODS</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1062 WEST MILLS STREET COLUMBUS, NC 28722</b>
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{C 000}	Initial Comments  Report of Construction Section Biennial Survey Follow Up by Tod Hancock and Suzanna Fay conducted on August 22, 2023.  Deficiencies cited were still in need of remediation and a Plan of Corrections is required.	{C 000}		
{C 160}	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;  This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition.  Findings on August 22, 2023: a. The siding and trim around the door at both the 100 and 200 Halls front exits has been removed to work on the sprinkler heads.	{C 160}		
{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;	{C 164}		

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

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{C 164}	<p>Continued From page 1</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 and in good repair.</p> <p>Findings on August 22, 2023:</p> <p>a. Corridor outside of the Employee Bathrooms - there are large yellow water stains from a mechanical leak on the ceiling and the popcorn finish is beginning to flake off within the stains.</p> <p>d. Kitchen - the ceiling finish around the supply vent over the dishwashing area is damaged.</p> <p>e. Kitchen Pantry - one of the light fixtures has brown water stains in the lens cover and there are yellow water stains on the ceiling around the fixture from a mechanical leak. The back wall and ceiling have yellow water stains from the same leak and the paint finish on the wall is bubbled.</p> <p>f. Physical Therapy Office - there are yellow water stains on the ceiling from a mechanical leak.</p> <p>g. Spa - there was a leak and patching has begun but not completed and the patch is cracking and beginning to fail.</p>	{C 164}		
{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</p>	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>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> <ol style="list-style-type: none"> <li>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.</li> </ol> <p>Findings on August 22, 2023:</p> <ol style="list-style-type: none"> <li>Men's Toilet - the grille on the exhaust fan is loose leaving a gap in the fire resistant rated ceiling.</li> <li>Kitchen - the sprinkler head over the dishwashing area is missing its escutcheon ring.</li> <li>Kitchen - there is an unsealed conduit penetration over the emergency hood shut off switch.</li> <li>Kitchen Janitor's Closet - the escutcheon ring has fallen off the sprinkler head.</li> <li>Kitchen Pantry - the escutcheon ring has fallen off one of the sprinkler heads.</li> <li>Physical Therapy Office - there is a large 24" diameter hole in the ceiling at the exhaust where a vendor stepped on the sheetrock in the attic.</li> </ol> <ol style="list-style-type: none"> <li>Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment could not operate properly to suppress a fire.</li> </ol> <p>Findings on August 22, 2023:</p> <ol style="list-style-type: none"> <li>Observations revealed that the facility was in the process of replacing sprinkler heads at the exterior of the building due to damage during the</li> </ol>	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>freezing temperatures in December. The work is approximately 75% complete.</p> <p>3. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection.</p> <p>Findings on August 22, 2023:</p> <p>a. Room 111 Bath - the GFCI outlet does not trip when tested.</p> <p>4. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on August 22, 2023:</p> <p>b. SCU - the exterior emergency light outside the Courtyard door did not illuminate on test.</p> <p>c. The emergency light in Laundry did not illuminate on test.</p> <p>d. The exterior emergency light outside of the Laundry exit did not illuminate on test.</p> <p>g. Storage Room off of the Spa - the emergency light did not illuminate on test.</p> <p>5. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacle covers are off and leave wires exposed.</p> <p>Findings on August 22, 2023:</p> <p>a. Kitchen - the cover plate for the outlet across from the reach-in cooler is missing.</p> <p>6. Based on observation the facility's fire safety equipment is not maintained in operating</p>	{C 189}		

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{C 189}	Continued From page 4  condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment did not function during a fire.  Findings on August 22, 2023: a. Room 342 - the smoke detector is missing from its base. This is a hard wired device.	{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) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors.  Findings on August 22, 2023:  c. SCU - the hopper room exhaust fan is not	{C 199}		

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{C 199}	Continued From page 5 working.	{C 199}		