

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL009025	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/12/2023
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NAME OF PROVIDER OR SUPPLIER WEST BLADEN ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 714 BLADEN STREET BLADENBORO, NC 28320
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Tod Hancock and Ryan Meyer conducted on September 12, 2023.</p> <p>Records indicate that this facility was first licensed as a Home for the Aged on January 13, 1986. The facility is currently licensed for a capacity of 60 licensed beds including a 26 bed Special Care Unit. Therefore, this facility was inspected for conformance with the 1984 Rules for the Homes for the Aged and Disabled, the applicable components of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1978 (with revisions) North Carolina State Building Code: Group I - Institutional Unrestrained Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</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</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 Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to meet the Code requirements in effect at the time of construction or alteration by not having all the components required to comply and properly operate doors equipped with Special Locking. This could affect all occupants who need to evacuate through the door(s). a. Special Care Unit- Courtyard-The egress gates were held in the closed position with manually activated slide bolts. The front gate could not be held in the closed position by the electro-magnetic lock.	C 101		
C 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observations, the facility is not maintaining the floor in a safe condition. a. Special Care Unit- Adjacent to the nurse's station, floor sections are missing and causing an uneven walking surface.	C 155		
C 188	Electrical Outlets in Wet Locations	C 188		

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C 188	<p>Continued From page 2</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.</p> <p>This Rule is not met as evidenced by: 1 Based on observation, the facility is not maintaining the electrical system in a safe manner.</p> <p>a. Hall Electrical Room-The receptacle adjacent to the water heater did not trip when tested indicating that it is not protected by a ground fault interrupter.</p> <p>b. Dining Room-The receptacle adjacent to the drink service counter did not trip when tested indicating that it is not protected by a ground fault interrupter.</p> <p>c. Laundry-The receptacle adjacent to the washing machines did not trip when tested indicating that it is not protected by a ground fault interrupter.</p>	C 188		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</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"> 1. Based on observation, the facility has failed to maintain the fire safety components in a safe and operating condition. This could allow a fire to spread at a faster rate. <ol style="list-style-type: none"> a. Kitchen-The hood suppression system is a dry chemical system. Dry chemical systems have been phased out due to their inability to extinguish a deep fryer fire. This system has a report dated November 11, 2022, indicating the system is out of compliance 2. Based on observation, the corridor doors are not maintained in a safe and operating condition. <ol style="list-style-type: none"> a. T.V. Room- The door does not readily fit into the door jamb. 3. Based on observation, the building's egress components are not being maintained in a safe and operational condition. <ol style="list-style-type: none"> a. The glass panel in the egress door near the Laundry is broken. 4. Based on observation the building's emergency equipment was not maintained in a safe operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. <ol style="list-style-type: none"> a. Special Care Unit Room 103- The wall mounted self-contained emergency light did not illuminate when the test button was pushed b. Hall 200-The wall mounted emergency exit lights did not illuminate when the test button was pushed. 5. Based on observation, the building fire safety was not maintained in a safe operating condition. This could expose all to fire/smoke if not 	C 189		

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C 189	Continued From page 4 contained in the room of origin. a. Sprinkler Room-Conduits penetrating the fire-resistant rated ceiling are not fire-stopped with approved material. 6. Based on observation, fire safety prevention guidelines are not being maintained. a. Electrical Room- Hazardous and combustible materials are being stored.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 testing and interviews with Staff, the facilities plumbing system is not being maintained in a safe condition. a. Beauty Shop- The water temperature was more than 116 degrees. The water temperature should be maintained between 100 degrees and 116 degrees.	C 195		