

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL059021</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/26/2023</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CEDARBROOK RESIDENTIAL CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1267 PINNACLE CHURCH ROAD NEBO, NC 28761</b>
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on September 26, 2023.</p> <p>Records indicate that this facility was first licensed on May 2, 1973. The facility is currently licensed for 80 residents. Based on this information we are requiring the facility to meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, applicable portions of the 2005 Regulations for Adult Care Homes, and the 1967 North Carolina State Building Code Section 407.1, Group D-2 Institutional Occupancy.</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000		
C 111	<p>Must Have Current San. &amp; Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION( f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not have current fire and building safety inspection reports available for review.</p> <p>Findings on September 26, 2023: a. There was not a current copy of the Fire Marshal's annual inspection report. Staff noted that the inspection was scheduled for September 28, 2023. b. There was not a copy of the annual Fire Alarm</p>	C 111		

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

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C 111	Continued From page 1  System inspection report available for review. Records indicated that an inspection took place on November 1, 2022.	C 111		
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. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair.  Findings on September 26, 2023: a. 200 Hall Bath - the popcorn finish is cracked and spalling in several places in the room. b. Med Room - there is a large yellow water stain on the ceiling from a burst pipe. A 4' x 6' section of the ceiling has been replaced but has not been finished. c. Room 206 Bath - the walls are streaked with yellow stains running the length of the walls. d. There was a pattern of floors stained brown around the toilets in the resident room bathrooms.  2. Observations revealed that the furnishings were not kept in good repair.  Findings on September 26, 2023:	C 164		

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C 164	Continued From page 2  a. 300 Hall Odd Bathroom - the corridor door is heavily damaged. b. Room 304 Bathroom - the interior side of both bathroom doors are damaged and have rough splintered surfaces exposed. c. 400 Hall exit door to the smoking area - the push bar on the door has broken off.	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 all obstructions and hazards.  Findings on September 26, 2023: a. Rooms 101 and 103 - Room 103 has a sliding lock on the bedroom side of the door. Room 101 has a large piece of furniture in front of the bathroom door. This could allow for the resident in Room 103 to become trapped in the bathroom during a fire or other emergency.	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,	C 189		

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C 189	<p>Continued From page 3</p> <p>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> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be effected if the equipment failed to alert the occupants in case of a fire.</p> <p>Findings on September 26, 2023:</p> <p>a. Room 207 - the smoke detector has been removed from its base. b. The FACP is showing a Communications Failure 055 Smoke. The system was tested and appeared to be functioning normally. c. Med Room - the smoke detector is covered with clear packing tape.</p> <p>2. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition.</p> <p>Findings on September 26, 2023:</p> <p>a. 200 Hall Bathroom - the toilet is leaking around the base and at the shut off valve of the water line. b. Room 305 Bathroom - there is standing water around the base of the toilet and the floor is stained brown where the water is ponding indicating that there is a leak at the toilet. c. Exterior Boiler Room outside of the Kitchen - there are at least two leaks on the water heater lines causing water to collect on the floor.</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>d. Can Wash - the drain is clogged causing water to back up in the basin and overflow onto the sidewalk. The spigot is dripping or has not been properly shut off creating a continuous water flow into the clogged basin.</p> <p>e. 300 Hall Odd Bathroom - the toilet is leaking around the base.</p> <p>f. 400 Hall Shower Room - the shower head is broken off.</p> <p>3. Observations revealed that the plumbing equipment was not maintained in a safe and operating manner. Water Closets securely mounted to maintain seal prevent water leaks and sewer gas from entering the facility.</p> <p>Findings on September 26, 2023:</p> <p>a. Room 305 Bathroom - the toilet is not secure to the floor.</p> <p>b. 300 Hall Odd Bathroom - the toilet is not secure to the floor.</p> <p>4. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation.</p> <p>Findings on September 26, 2023:</p> <p>a. The exit sign at the exterior door in Small Dining did not illuminate on test.</p> <p>b. The exit sign at the doors leading into the 300 Hall did not illuminate on test.</p> <p>c. The exit sign to the 300 Hall smoking porch did not illuminate on test.</p> <p>5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>smoke compartment could be effected if the fire resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin.</p> <p>Findings on September 26, 2023: a. The 400 Hall fire doors did not close and latch when released by the fire alarm test. b. The fire door going into the 200 Hall did not close and latch when released by the fire alarm test.</p> <p>6. 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.</p> <p>Findings on September 26, 2023: a. There is a hole in the corridor wall outside the Doctor's Office. b. Kitchen Pantry - there are five small holes in the ceiling over the door. c. Employee Lounge - a hole has been cut into the ceiling to conduct repairs for the pipe leak. d. Employee Lounge - the exhaust fan is detaching from the ceiling leaving an opening in the fire resistant rated ceiling. e. 200 Hall - there is a hole in the fire wall behind the exit sign.</p> <p>7. Based on observation, the electrical equipment is not being maintained in a safe operating condition. Missing or broken cover plates on electrical devices and open breakers in electrical panels may cause injury to the occupants of the facility if wiring is exposed.</p> <p>Findings on September 26, 2023:</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>a. Doctor's Office - there is an open junction box on the left hand wall.</p> <p>b. The electrical panel outside of 300 Hall Odd Bath has about a third of the blank plates missing leaving numerous open breakers exposed.</p> <p>8. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be effected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection.</p> <p>Findings on September 26, 2023:</p> <p>a. Kitchen - the inspection tag on the kitchen hood fire suppression equipment is dated November of 2022 which is approximately four months overdue for its bi-yearly inspection.</p> <p>9. Observations revealed that the mechanical equipment is not maintained in a safe and operating condition. Exposed heating elements on wall mounted heating equipment could cause injury from a burn.</p> <p>Findings on September 26, 2023:</p> <p>a. 300 Hall Odd Bathroom - the cover for the wall mounted radiator has broken off on the section at the exterior wall leaving the heating coils exposed.</p> <p>10. 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>	C 189		

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C 189	<p>Continued From page 7</p> <p>Findings on September 26, 2023: a. Room 308 - the door rubs on the floor requiring excessive force to open.</p> <p>11. Observations revealed that the electrical system is not maintained in a safe and operating condition.</p> <p>Findings on September 26, 2023: a. The facility is installing a new intercom system. The speaker at Room 202 is not secure and is dangling from its wires.</p>	C 189		