

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL083018</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>06/05/2024</b>
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on June 5, 2024.</p> <p>Records indicate this facility was first licensed on May 19, 2004. The facility is currently licensed for 100 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 2002 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p> <p>Deficiencies were cited and a Plan of Corrections is required.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(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;</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition.</p> <p>Findings on June 5, 2024: a. There is a 2" drop in the sidewalk outside the front of the 500 Hall creating a trip hazard. b. One of the bushes outside of the 600 wing has grown over the sidewalk narrowing the path to</p>	C 160		

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

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C 160	Continued From page 1  approximately 24" width. c. A four foot section of the sidewalk behind the generator is cracked and uneven creating a trip hazard for the residents.	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; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Observations revealed that the ceilings were not kept clean and in good repair.  Findings on June 5, 2024: a. Dining - the ceiling in front of the fire place is cracked and flaking. The joint tape is coming loose in the vaulted ceiling joints.	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.	C 166		

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C 166	Continued From page 2  This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility.  Findings on June 5, 2024: a. 200 Hall Storage - there were four small oxygen bottles stored in a cardboard carrying case.	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. Observations revealed that the fire safety equipment was not maintained in a safe and operating condition.  Findings on June 5, 2024: a. There was a pattern of exterior sprinkler heads with heavy corrosion on the heads and escutcheon rings. b. Kitchen - the sprinkler heads in the	C 189		

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C 189	<p>Continued From page 3</p> <p>freezer/cooler units were corroded.</p> <p>2. 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> <p>Findings on June 5, 2024:</p> <ul style="list-style-type: none"> <li>a. Dining - there are two sprinkler heads along the right wall that are missing their escutcheon rings.</li> <li>b. Food Service Office - there is a small hole in the ceiling above the electrical panel.</li> <li>c. 200 Hall - the escutcheon rings on the sprinkler heads in the raised portion of the corridor ceiling have dropped leaving gaps in the fire resistant rated ceiling.</li> <li>d. The escutcheon ring on the sprinkler head outside of Room 101 is missing.</li> <li>e. Activity Room - the sprinkler head at the corridor wall is missing its escutcheon ring.</li> <li>f. Activity Storage - the escutcheon ring on the sprinkler head has dropped leaving a gap in the fire resistant rated ceiling.</li> <li>g. 500 Hall Spa - the front sprinkler head is missing its escutcheon ring.</li> </ul> <p>3. 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 affect occupants of the facility if the equipment could not operate properly to suppress a fire.</p> <p>Findings on June 5, 2024:</p> <ul style="list-style-type: none"> <li>a. 200 Hall Spa - the sprinkler head at the shower has been painted.</li> </ul>	C 189		

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C 189	<p>Continued From page 4</p> <p>4. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could affect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on June 5, 2024: a. The emergency light outside of the Activity Room did not illuminate on test.</p> <p>5. Observations revealed that the mechanical equipment was not maintained in operating condition.</p> <p>Findings on June 5, 2024: a. The air conditioning unit servicing the 400 Hall is not working.</p> <p>6. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke, pairs of corridor doors must not have gaps between the doors.</p> <p>Findings on June 5, 2024: a. Laundry - there is a gap between the pair of doors in the corridor wall ranging from 1/4" to 1/2".</p> <p>7. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be affected 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 June 5, 2024: a. The right hand door of the cross corridor doors by Room 404 did not latch when released by the fire alarm.</p>	C 189		

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C 189	Continued From page 5  8. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Use of materials that are not fire resistant rated could allow fire and smoke to spread beyond the area of origin.  Findings on June 5, 2024: a. Attic - the cable bundle penetration at the 1 hour fire wall has been sealed with an orange foam product that does not meet the fire resistant rating of the wall assembly.	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.	C 199		

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C 199	Continued From page 6  Findings on June 5, 2024: a. The exhaust fans have been turned off for the 200 Hall due to a faulty unit. b. Housekeeping by the Salon - the exhaust fan is not working. c. Room 614 Bath - the exhaust fan is not working. d. Laundry - the exhaust fan is not working.	C 199		