

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL041029</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/24/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>SKEET CLUB MANOR</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1560 SKEET CLUB ROAD HIGH POINT, NC 27265</b>		
(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	Initial Comments  Report of a Biennial Construction Survey by Billy S. Bryant and Ed Miller conducted on 03/25/2015.  Records indicate this facility was first licensed or submitted for licensure on 03/04/1997 as a HA. The facility is currently licensed for 70 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 1996 (1997 Revision) 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.	C 000		
C 111	Must Have Current San. & Fire Safety Reports  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.  This Rule is not met as evidenced by: A. Based on a review of records with the maintenance personnel, the required records are not available for review.  Finding on 03/25/2015: 1. A current (within the calendar year) fire official inspection report was not available for review at the the time of the survey.	C 111		
C 166	Housekeeping-Maintained Free of Hazards	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 166	Continued From page 1  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: A. Based on observation the possibility of backflow of contaminated water into the domestic water supply is a hazard.  Finding from 03/25/2015: 1. Salon - The hand held rinse wand extends to the bottom of the sink and does not have a vacuum breaker/anti-siphon device installed.	C 166		
C 188	Electrical Outlets in Wet Locations  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.  This Rule is not met as evidenced by: A. Based on observation the wet locations did not have protection provided by ground fault interrupters.  Findings from 03/25/2015: 1. Kitchen a. Mop sink room - The electrical GFCI outlet did not trip when tested with a circuit tester or their built in test function.	C 188		

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C 188	Continued From page 2  b. Public Restroom adjacent to Therapy Room - The electrical GFCI outlet did not trip when tested with a circuit tester or with their built in test function.	C 188		
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: A. Based on observation, the fire safety equipment was not maintained in a safe condition. A component of the fire sprinkler system was disabled so that the flow of water to an area of coverage in the facility would be impacted. In the event of fire a fire sprinkler system that cannot operate as constructed and designed could affect all occupants of the facility.  Finding from 03/25/2015: 1. Examination of the fire sprinkler riser revealed the sprinkler system accelerator valve was by-passed as a result DHSR requested the provider prepare a 'Plan of Protection' for the facility. One aspect of the 'Plan of Protection' was to contact the Guilford County Fire Marshal. The Fire Marshal was contacted and he requested the provider institute a fire watch for the facility as per	C 189		

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C 189	<p>Continued From page 3</p> <p>his requirements. The provider also contacted their fire sprinkler maintenance company and scheduled a service call. Plans to commence the fire watch were in progress when the fire sprinkler maintenance company arrived and placed the accelerator valve back in operation. The Fire Marshal was contacted and updated on the status of the fire sprinkler system and stated a fire watch would not be required.</p> <p>B. Based on observation, the fire safety equipment is not maintained in a safe condition. In the event of a fire doors that do not close to resist the passage of smoke could affect facility occupants if fire and smoke were not contained in the room of origin.</p> <p>Finding from 03/25/2015: 1. The Automatic closer on the fire resistant rated door leading from the kitchen into the dining room has been removed and the door is held open.</p> <p>C. Based on observation, the fire safety of the facility is not maintained in a safe condition. Holes or gaps in construction required by code to be fire resistant rated compromise the fire resistance rating. Compromised fire resistant rated construction could affect the facility occupants if fire and smoke were not contained in the room of origin.</p> <p>Findings from 03/25/2015: 1. Breakroom Mech/water Heater Room a. There is an open ended pipe sleeve for communication cable penetrating the fire resistant rated ceiling.</p> <p>b. There is an approximately 1" diameter hole where the fire sprinkler pipe near the ceiling</p>	C 189		

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C 189	Continued From page 4  passes through a fire resistant rated wall.  c. Corridor at Room #37 - There is a gap in the fire resistant rated ceiling where the illuminated directional exit sign has detached from the ceiling.	C 189		