

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/30/2015
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NAME OF PROVIDER OR SUPPLIER WAYNE COUNTY REST VILLA NO. 1	STREET ADDRESS, CITY, STATE, ZIP CODE 305 VANCE STREET FREMONT, NC 27830
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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
D 000	Initial Comments	D 000		
D 113	<p>10A NCAC 13F .0311(d) Other Requirements</p> <p>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). This rule applies to new and existing facilities.</p> <p>This Rule is not met as evidenced by: Based on observations, the facility failed to assure the hot water temperature for 5 of 5 fixtures in the common bathrooms and staff bathroom were maintained between 100 degrees Fahrenheit (F) and 116 degrees F with hot water temperatures ranging from 98 degrees F to 125 degrees F.</p> <p>The findings are:</p> <p>Observations of the facility during the initial tour on 04/30/2015 from 12:30pm to 1:15pm revealed:</p> <ul style="list-style-type: none"> -The hot water temperature at the sink fixture in the staff bathroom was 98 degrees F at 1:00pm. -The hot water temperature at the bathroom sink fixture in the handicap bathroom closest to the dayroom was 98 degrees F at 1:05pm. -The hot water temperature at the tub/shower combo fixture in the handicap bathroom closest to the dayroom was 98 degrees F at 1:10pm. 	D 113		

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

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D 113	<p>Continued From page 1</p> <p>-The hot water temperature at the bathroom sink fixture in the men's bathroom was 98 degrees F at 1:10pm.</p> <p>-The hot water temperature at the shower fixture in the men's bathroom was 98 degrees F at 1:15pm.</p> <p>Observation of Assistant Manager on 4/30/15 at 2:00pm revealed he used a food thermometer to obtain weekly water temperature log checks.</p> <p>Interview with the Maintenance Man on 04/30/2015 at 4:00pm revealed:</p> <p>-The extensive usage of hot water by one of the residents caused the wide range of water temperature readings.</p> <p>-He would adjust the water heater temperature setting which supplied the resident bathrooms to be in accordance with temperature range per policy.</p> <p>Recheck of hot water temperatures on 04/30/2015 revealed:</p> <p>-The hot water temperature at the women's bathroom sink fixture was 98 degrees F at 4:00pm.</p> <p>-The hot water temperature at the women's bathroom shower fixture was 98 degrees F at 4:05pm.</p> <p>-The hot water temperature at the men's bathroom sink fixture was 98 degrees F at 4:10pm.</p> <p>-The hot water temperature at the men's bathroom shower fixture was 98 degrees F at 4:15pm.</p> <p>-The hot water temperature at the staff bathroom sink fixture was 125 degrees F at 4:15pm.</p> <p>Recheck of hot water temperature at the staff bathroom sink fixture on 04/30/2015 at 4:45pm</p>	D 113		

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D 113	<p>Continued From page 2</p> <p>revealed the hot water temperature was 98 degrees F.</p> <p>Interview with the Assistant Manager on 04/30/2015 at 4:50pm revealed: -He checked the hot water temperatures in the facility weekly. -He usually got hot water temperatures ranging from 100 degrees F to 110 degrees F. -If the hot water temperatures were "little below 100" degrees F, then he would go back for a recheck and the hot water temperature would be okay.</p> <p>Review of the Weekly Water Temperature Check Report for the facility revealed: -On 04/27/2015, the hot water temperature at the women's shower fixture was documented as 102 degrees F. -On 04/27/2015, the hot water temperature at the women's tub fixture was documented as 104 degrees F. -On 04/27/2015, the hot water temperature at the fixture in the half bath was documented as 108 degrees F. -There were no times documented for any of the water temperature checks for 04/27/2015.</p> <p>Interviews with 5 residents on 04/30/2015 between 1:30pm and 2:30pm revealed: -Four (4) residents denied concerns about the water temperature. -One (1) resident stated the hot water temperature was okay but could be a little warmer.</p>	D 113		
D 139	10A NCAC 13F .0407(a)(7) Other Staff Qualifications	D 139		

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D 139	<p>Continued From page 3</p> <p>10A NCAC 13F .0407 Other Staff Qualifications (a) Each staff person at an adult care home shall: (7) have a criminal background check in accordance with G.S. 114-19.10 and 131D-40;</p> <p>This Rule is not met as evidenced by: Based on interviews and review of personnel files, the facility failed to assure 1 of 4 sampled staff (Staff B) had a criminal background check upon hire in accordance with G.S.114-19.10 and 131D-40.</p> <p>The findings are:</p> <p>Review of Staff B's personnel file on 04/30/2015 revealed: -Staff B was hired as transporter in 2003 then left employment the same year to work elsewhere. -Staff B was rehired in 2007 to present date. -No documentation of a criminal background check for Staff B being done by the facility.</p> <p>Interview with the Administrator on 4/30/2015 at 3:00pm revealed: -Staff B was hired by the previous Administrator in 2003. -Staff B had been previously employed at the facility. -The Administrator was not aware that background check for Staff B was required upon each offer of employment. -No criminal background check was done when Staff B was rehired at the facility in 2007. -No documentation of a criminal background check for Staff B has been performed since 2007 hire date.</p> <p>Staff B was not available for interview.</p>	D 139		