

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL067016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/06/2014
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NAME OF PROVIDER OR SUPPLIER THE HERITAGE OF RICHLANDS	STREET ADDRESS, CITY, STATE, ZIP CODE 148 COX AVENUE RICHLANDS, NC 28574
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C 119	Continued From page 1 tub facilities for the number of residents as required by the 1987 North Carolina Rules for Adult Care Homes of Seven or More Beds, Rule 10 NCAC 42D .1503(5)(a). This deficiency directly affects all residents, in the facility that do not have private bathing facilities. a- The Tub/Shower Room on the 100 Hall is being used for storage with boxes and other items blocking access to the tub and shower.	C 119	Shower room on 100 Hall normally accessible. Had repairs in a few of residents rooms resulting from broken water line in process. Items placed in shower room until rooms were completely dry. Shower rooms on 200 Hall was accessible at all times. Shower rooms will remain free of storage and accessible to residents as needed.	11-7
C 124	Bathrooms-Hand Grips IV. The Building C. Physical Environment (10 NCAC 42D .1503) 5. Bathrooms and / or toilet rooms f. Hand grips must be installed at all commodes, tubs and showers used by or accessible to residents. This Rule is not met as evidenced by: 1- At the time of the November 6, 2014 Biennial Construction Survey, the facility failed to ensure that all commodes, tubs, and showers are equipped with grab bars that are securely attached as required by the 1987 North Carolina Rules for Adult Care Homes of Seven or More Beds, Rule 10 NCAC 42D .1503(5)(f). This deficiency may directly affect all residents in the facility that do not have private bathing facilities. a- The grab bar in the left shower of the Shower Room on the 200 Hall is loose and may not support a person's full weight.	C 124	Shower rooms on 200 Hall was accessible at all times. Shower rooms will remain free of storage and accessible to residents as needed.	11-7
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF	C 101	Grab bar was tightened will continue to monitor with routine maintenance oversight. Check list	11-7

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C 101	<p>Continued From page 2</p> <p>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 Health Service Regulation, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost;</p> <p>This Rule is not met as evidenced by: 1- At the time of the November 6, 2014 Biennial Construction Survey, the facility failed to ensure that the Emergency Exits opened and operated properly as required by the North Carolina State Building Code requirements of the 2005 North Carolina Rules for Adult Care Homes of Seven or More Beds, Rule 10A NCAC 13F .0301(2). These deficiencies directly affects the residents, personnel, and visitors of the facility by possibly preventing safe exiting in the event of an emergency.</p> <p>Findings include: a- The floor latch on one of the double EXIT doors was stuck and did not allow the door to open.</p> <p>2- At the time of the November 6, 2014 Biennial Construction Survey, the facility failed to ensure that the fire compartments sealed upon detection of smoke as required by the 2005 North Carolina</p>	C 101	<p><i>Latch has been repaired it now functional, Annual fire inspection will show all no problems</i></p>	<p><i>11-10-14</i></p>

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C 101	<p>Continued From page 3</p> <p>Rules for Adult Care Homes of Seven or More Beds, Rule 10A NCAC 13F .0301(2). This deficiency directly affects residents, personnel, and visitors in the room and direct vicinity by exposing them to the dangerous force of a punctured oxygen container.</p> <p>Findings include: a- The fire doors did not close completely and latch to prevent the spread of fire.</p> <p>3- At the time of the November 6, 2014 Biennial Construction Survey, the facility failed to ensure that the corridor doors are self-latching to prevent the passage of smoke as required by the 2005 North Carolina Rules for Adult Care Homes of Seven or More Beds, Rule 10A NCAC 13F .0301(2). This deficiency directly affects all residents, personnel, and visitors in the facility as smoke may not be prevented from entering the EXIT corridor because the door cannot be closed completely and latched quickly and easily.</p> <p>Findings include: a- The Storage Closets on the 100 Hall are equipped with deadbolt locks only which require the use of a key to latch. b- The Med Room door is a Dutch door where the top portion of the door does not latch automatically into the bottom portion of the frame.</p> <p>4- At the time of the November 6, 2014 Biennial Construction Survey, the facility failed to ensure that the Laundry dryer facilities are not being maintained so as to prevent the possibility of fire as required by the 2005 North Carolina Rules for Adult Care Homes of Seven or More Beds, Rule 10A NCAC 13F .0301(2). This deficiency directly affects all residents, personnel, and visitors in the facility as there is an increase in the possibility of</p>	C 101	<p>A. Storage closet doors changed on 100 Hall.</p> <p>B. Locksmith called to confirm med room top portion to latch into bottom portion of frame.</p>	

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C 101	Continued From page 4 fire due to dryer lint build-up. a- The dryer vent appears to have a leak as there is a lot of lint build-up behind the dryers in the Laundry.	C 101	<i>Coin Mach came to look at dryer that they service routinely. Service ticket number is available upon request. Forms will be cleared & checked daily with initials of maintenance or other designated employee on log sheet to verify this has been done.</i>	<i>11-19-14</i>
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- At the time of the November 6, 2014 Biennial Construction Survey, the facility failed to ensure that the plumbing facilities were safely maintained as required by the 2005 North Carolina Rules for Adult Care Homes of Seven or More Beds, Rule 10A NCAC 13F .0311(b). This deficiency directly affects all residents, personnel, and visitors in the facility that may use the toilet facilities, due to the instability of the facilities and the presence of water on the floor. Findings include: a- In the shared bathroom between Rooms 209 and 210, the commode was loose where the base connects to the floor, allowing water to seep onto the floor. b- In the shared bathroom between Rooms 103 and 104, the commode was loose where the base connects to the floor, allowing water to seep onto	C 189		

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C 189	Continued From page 5 the floor. c- In the Shower Room near Room 212, the commode was loose where the base connects to the floor, allowing water to seep onto the floor.	C 189		