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Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL045113	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/06/2014
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NAME OF PROVIDER OR SUPPLIER HENDERSON'S ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 602 BROOKSIDE CAMP ROAD HENDERSONVILLE, NC 28792
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C 000 Initial Comments

C 000

Report of Biennial Construction Survey by Dennis Harrell and Ed Miller on 11-6-2014.

Information obtained by DHR database indicates that this facility was either first licensed or submitted for licensure on 7-1-1983, for 26 beds. Based on this information we are requiring the facility to meet the 1977 "Homes for the Aged and Disabled - Minimum Standards and Regulations", the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1978 rev 4 Edition of the North Carolina State Building Code; Section 409.1(c) Institutional Occupancy.



C 159 Other-Med Prep Area, Wrist Lever Handles

C 159

C. The Building
6. Other
e. Medicine preparation areas shall have wrist type lever handles on sink.

This Rule is not met as evidenced by: Based on observation, the faucet in the medication preparation area was not equipped with wrist type lever handles. The lever type handles are meant to prevent re-contamination of the hands when turning off the water after washing hands.

To be completed no later than
January 31 2015

C 101 Existing Licensed Fac- No less than '71 Rules

C 101

SECTION .0300 - PHYSICAL PLANT
10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS
The physical plant requirements for each adult care home shall be applied as follows:
(2) Except where otherwise specified, existing

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE <i>Administrator</i>	(X6) DATE 1/1/15
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C 101 Continued From page 1

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;

This Rule is not met as evidenced by:
Based on observation this facility, which is equipped with Special Locking (magnetic locks) on the exit doors, failed to meet the requirements as defined by the NC State Building Code which permits the installation of Special Locking on exit doors of buildings that are protected throughout by an approved supervised automatic smoke detection system or an automatic sprinkler system. In buildings that are not protected throughout, there could be a dangerous delay in detecting the start of a fire.

Findings include:
The closets are not provided with detection that is connected to the building fire alarm system.

C 101

Closet detectors are to be installed no later than 1/31/2015

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.

C 189

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C 189	<p>Continued From page 2</p> <p>(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> <ol style="list-style-type: none"> 1. Based on observation, the battery powered emergency light in the living room would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 2. Based on observation, the exit gate outside the dining room exit door was locked with a padlock. Locking this gate closed could prevent an evacuation to a safe area in an emergency. 3. Based on observation, the required emergency release switch at the magnetically locked dining room exit door was of the break glass type. This type of break glass switches was equipped from the factory with a hammer device to assist in breaking the glass to accomplish an evacuation. The facility failed to maintain a hammer or other steel device to assist in breaking the glass. 4. Based on observation, the facility failed to protect the corridor from smoke intrusion from spaces off the corridor. Failure to protect the corridor from smoke could cause the corridor to be unavailable for evacuation in a fire. Findings include: The corridor door will not latch on room 1. 5. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Findings include: <ol style="list-style-type: none"> a. Hole in the office ceiling by a wire, b. Unsealed conduit through ceiling at front door, 	C 189	<p>Battery was replaced and light is functioning properly.</p> <p>Locks were removed during inspection</p> <p>To be completed no later than 1/31/2015</p> <p>Door has been repaired 11/10/2014</p>	11/10/2014
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C 189	<p>Continued From page 3</p> <p>c. Unsealed conduit through ceiling at left side exit door, d. Hole and damaged ceiling in chemical room off kitchen, e. Penetration at a wire in closet in room 2, f. Penetration at a water line in soiled linen room, g. Penetrations at water lines in room 4, h. Penetration in clean linen room. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction and inoperable or missing ceiling radiation dampers present the possibility that a fire that begins in one space can quickly spread to other areas of the facility.</p> <p>6. Based on observation, there were several oxygen cylinders that were stored in a beverage crate in the oxygen storage room. Beverage crates cannot prevent cylinders from falling over and being damaged.</p>	C 189	<p>All penetrations have been sealed 11/7/2014</p> <p>All beverage crates have been removed 11/7/2014</p>	
C 191	<p>Unvented & Portable Elec. Heaters Prohibited</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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>	C 191		

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C 191	Continued From page 4 Based on observation, portable electric heaters were found in rooms 2, 3 and 4. Portable electric heaters could be misused or improperly located and start a fire.	C 191	All portable heaters have been removed 11/6/2014	