

PRINTED: 01/29/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL046067	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/22/2015
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NAME OF PROVIDER OR SUPPLIER CAROLINA VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 600 CAROLINA VILLAGE HENDERSONVILLE, NC 28752
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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
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C 000	<p>Initial Comments:</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell and Dennis Harrell on January 22, 2015.</p> <p>This facility was first licensed or submitted for licensure as a Home for the Aged serving 60 residents on December 14, 2000. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code, 1999 revisions, section 409.1.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000	<p style="text-align: center;">CONSTRUCTION SECTION FEB 11 2015 RECEIVED</p>	
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building was not maintained in a safe manner by not maintaining the proper storage of oxygen cylinders in a crate that will prevent the cylinders from falling over</p> <p>Findings on 1/22/2015:</p> <p>a. In the 1st floor Med room oxygen bottles are being stored in drink crates.</p>	C 166		<p>C 166: Housekeeping-Maintained Free of Hazards:</p> <p>(1a) Call was placed on the same day of inspection to our oxygen company to replace oxygen bottles being stored in drink crates. The oxygen company came out on 1/22/2015 and replaced drink crates with metal cylinders.</p>

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Alan Justice

TITLE

Administrator

(X6) DATE

2-11-2015

PRINTED: 01/22/2015
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NAME OF PROVIDER OR SUPPLIER CAROLINA VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 600 CAROLINA VILLAGE HENDERSONVILLE, NC 28792		
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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 2. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This could affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 1/22/2015: a. The 1st floor mechanical room at the D stair has unprotected ceiling penetrations by pipe and conduit. b. The 1-hour fire resistance rated basement corridor wall has multiple unprotected penetrations by pipe and conduit. c. The basement ceiling has pipe penetrations that have been improperly sealed with insulation. d. The 1st floor kitchen ceiling has pipe penetrations that have been improperly sealed with insulation. e. The panel room ceiling near the 1st floor main office has an unprotected ceiling penetration by</p>	C 189	<p>C189 Physical Plant, Other Requirements:</p> <p>(2A-2K) Director of Facility Services ordered 3M Fire Barrier Rated Foam FIP 1-Step which came in on Monday February 9th, 2015. On Tuesday the 10th our Maintenance Director along with other maintenance staff began spraying each penetration identified in life safety survey and the areas listed 2A-2K. In addition Maintenance Director will be going throughout facility to check other areas that may have penetrations that need additional fire barrier protection and spraying those areas with the 3M Fire Barrier Foam. Policy to be reviewed when outside vendors come to ensure that penetrations are closed after work is completed. To be completed by 2/27/2015.</p>	

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NAME OF PROVIDER OR SUPPLIER CAROLINA VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 600 CAROLINA VILLAGE HENDERSONVILLE, NC 28752		
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C 189	<p>Continued From page 2</p> <p>conduit,</p> <p>f. Above the 1st floor drop ceiling there are unprotected penetrations above the D stair entry door</p> <p>g. Above the 1st floor drop ceiling there are unprotected penetrations above the cross corridor doors adjacent to the D stair tower entrance.</p> <p>h. Above the 1st floor drop ceiling there are unprotected penetrations above the cross corridor doors near the porfico entrance.</p> <p>i. Above the 1st floor drop ceiling there are unprotected penetrations above the cross corridor doors near the Dining Room / Living Room.</p> <p>j. In the mechanical room ceiling next to room 3112 there are unprotected penetrations by conduit.</p> <p>k. The Electrical Room ceiling next to the Activity Directors Office has unprotected penetrations by conduit.</p> <p>l. In the 2nd floor Electrical Room next to the spa the wall to the left is separating at the corridor wall joint.</p> <p>m. Above the drop ceiling there are unprotected penetrations by conduit above the cross corridor doors near room 4222.</p> <p>n. In the basement the elevator room has an unprotected wall penetration by conduit.</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has</p>	C-189	<p>C189 Physical Plant, Other Requirements:</p> <p>(2L) The wall joint noted in this section that is separated was sprayed with the 3M Fire Barrier rated foam to seal off the area and provide closure and fire protection to the area.</p> <p>C189 Physical Plant, Other Requirements:</p> <p>(2M-2N) Director of Facility Services ordered 3M Fire Barrier Rated Foam FIP 1-Step which came in on Monday February 9th, 2015. On Tuesday the 10th our Maintenance Director along with other maintenance staff began spraying each penetration identified in life safety survey and the areas listed. To be completed by 2/27/2015</p>	

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NAME OF PROVIDER OR SUPPLIER CAROLINA VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 800 CAROLINA VILLAGE HENDERSONVILLE, NC 28702
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C 189	<p>Continued From page 3</p> <p>been tested in accordance with ASTM E-814:</p> <p>3. Based on observation, the facility was not maintained in a safe manner by having fire rated doors that did not close completely in order to contain smoke and fire.</p> <p>Findings on 1-22-15: The back leaf of the cross-corridor doors near the 1st floor portico entrance did not latch when released by the fire alarm.</p> <p>4. Based on observation, the building was not maintained in a safe manner by not maintaining components of the electrical system in the following locations:</p> <p>Findings on 1/22/2015: a. On the 2nd floor the janitors closet near the D stairwell has a junction box in the ceiling that is missing the cover.</p> <p>5. Based on observation, the building fire protection equipment was not maintained in a safe manner.</p> <p>Findings on 1/22/2015: a. In the center smoke barrier wall in the attic the back 3' x 3' smoke damper failed to close when the fire alarm was activated. b. In the attic fire wall over the cross corridor doors at the D stair tower a 4' x 4' smoke damper failed to close when the fire alarm was activated.</p>	C 189	<p>C189 Physical Plant, Other Requirements:</p> <p>(3) The fire rated door located near the 1st floor portico entrance has been repaired and tested to make sure it latches upon closure. Fire doors to be checked as part of monthly scheduled fire drills.</p> <p>(4) The junction box located near the D Stairwell has had a cover put back on. Other junction boxes to be checked as part of routine maintenance to make sure covers are on. This was completed on 2/9/2015</p> <p>(5A) Upon inspection the frame was found to be in a bind. Frame adjusted which relieved pressure on both sides. Damper tested to ensure closure. Damper to be checked as part of monthly fire drills.</p> <p>(5B) Damper referenced as smoke damper is a fire/variable volume damper. Closing is by fusible linkage during a fire event. Smoke development is addressed by a duct detector that shuts down the fresh air unit. It is our belief that no correction is required.</p>	