

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  045005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  03/26/2015
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NAME OF PROVIDER OR SUPPLIER  MCCULLOUGH'S REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 720 ORR'S CAMP ROAD HENDERSONVILLE, NC 28739
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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	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell on 3-26-2015  Records indicate that this facility was first licensed or submitted on 2-1-1978, for the current licensed capacity of 13 residents. Based on this information, the facility is required to meet the 1971 Minimum and Design Standards and Regulations for Homes for the Aged and Infirm, the applicable portions of the 2005 10A NCAC 13F - Licensing of Adult Care Homes of Seven or More Beds, and the 1967 NC State Building Code(s) for Group D-2 - Institutional Occupancies.	C 000		
C 185	Fire Safety-Rehearsals on Each Shift  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0300 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Based on review of documents, no fire drill rehearsals had been done since 12-14-2014. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency.	C 185	<p>CONSTRUCTION SECTION APR 28 2015 RECEIVED</p> <p>Fire Drills were done on 1st shift on 03/29/15 2nd shift on 03/28/15 third shift on 03/28/15 - 11PM and will be done 9 months</p>	3/26/2015  3-15-15

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER'S REPRESENTATIVE'S SIGNATURE: *Vernon M. McCullough* TITLE: *Admin* DATE: *4/27/15*

STATE FORM 899 H41421 If continuation sheet 1 of 4

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C 189 Continued From page 1  
C 189 Building Equipment Maintenance 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. Based on observation, the battery powered emergency light in the left end of the corridor 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, a corridor door would not close well and/or fail to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.  
Findings include:  
The kitchen door was broken at the hinge and had sagged making it difficult to close and latch.

3. Based on observation, the required one-hour fire rated ceiling was compromised. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other

*Will be corrected by 5-10-15. Have not been able to find battery. Also will check emergency lights 9 months*  
*Kitchen Door will be done may 8, 15*  
*Holes in utility room has been done*

*5-10-15*  
*5-8-15*  
*April 4 15*

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C 189	Continued From page 2  areas of the facility. Findings include: Hole in the ceiling of the sced utility room beside a communication wire.  4. Based on Observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking the valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: A portable medical oxygen cylinder was stored in no container in the sced utility room.	C 189	Oxygen has been put in holders.  Oxygen Cylinder has been removed and stored properly.	4-8-15 4-8-15
C 191	Unvented & Portable Elec. Heaters Prohibited  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.  This Rule is not merely evidenced by: Based on observation, there was a portable electric heater in the office.	C 191	Heater was stored in the best porch area was not being used was removed on 3/26/15	3-26-15
C 138	Corridors-Free of Obstructions  C. The Building 3. Arrangement and size of rooms.	C 138	heater was removed on 3/26/15	3/26/15

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C 138	Continued From page 3  Each home shall provide: 1. Corridors (See North Carolina State Building Code Requirements for Nursing Home and Boarding Homes.) (9) Free of all obstructions or impediments to full instant use in case of fire or other emergency.  This Rule is not met as evidenced by: Based on observation, the corridor at the right end of the facility was obstructed by stored portraits and frames to only about 28 inches of clear space. Obstructed corridors could delay or prevent an evacuation in an emergency.	C 138	<i>pictures and frames were removed on 3-26-15 will not store any thing in hall</i>	3-26-15