

Health Service Regulation

DEFICIENCIES SECTION

(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

HAL071001

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01

B. WING: _____

(X3) DATE SURVEY COMPLETED

03/18/2015

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

685 NC HWY 50

WALLACE, NC 28466

PEN-DU REST HOME

PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)

(X5) COMPLETE DATE

(X4) ID PREFIX TAG

SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

ID PREFIX TAG

C 000

Initial Comments

Report of a Biennial Construction Survey by Bob Getchell on March 18, 2015.

Records indicate this facility was licensed on 07/01/1964 as Pen-Du Rest Home for a Licensed Capacity of 19 Residents. Therefore based on this information we are requiring the facility to meet the 1971 Rules for Homes for the Aged and Infirm "Minimum and Desired Standards and Regulations and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or more Beds. It is also required to meet the 1958 Edition of the North Carolina State Building Code for Institutional occupancy

Deficiencies were noted which will require a plan of correction.

C 000

C 101

Existing Licensed Fac- No less than '71 Rules

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 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;

C 101

CONSTRUCTION SECTION

MAY 13 2015

RECEIVED

A copy of the Regulations will be ordered to monitor Regulations for the purpose of finding deficiency. questions please call 910-259-4469 LeVoise English

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

TITLE

(X6) DATE

LeVoise English

Owner / Administrator

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL071001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 03/18/2015
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NAME OF PROVIDER OR SUPPLIER PEN-DU REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 685 NC HWY 50 WALLACE, NC 28466
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C 101	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by the removal of a fire-resistance rated building component. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings on 03/18/2015: a. The Laundry does not have a 1 3/4" solid core door or equivalent to separate the Laundry from the corridor.	C 101		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by having corridors blocked by equipment. This would effect all residents by not allowing free egress in an emergency. Findings on 03/18/2015: Hall #1 was blocked by an organ, a med cart, and a housekeeping cart, effectively reducing the width of the corridor to 2 feet between the med cart and the organ. Provide a minimum clearance of 6 feet on all corridors.	C 150	<i>A door had to be ordered 5-11-15 to fit the space and The Fire alarm installer may have to move a pull station to allow for this door</i>	
C 189	Building Equipment Maintained Safe, Operating	C 189	<i>All equipment was moved to one side of the hall which leaves the six ft. clearance. Also all staff was reminded of this rule</i>	<i>when needed 3-18-15</i>

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C 189	<p>Continued From page 2</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</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> <p>1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 03/18/2015:</p> <p>a. The draftstop wall in the attic has unprotected penetrations by conduit and wire, and, the door has gaps around it, and <u>no latch</u>.</p> <p>b. The closet wall between room 2 and room 3 is open at the top and is not framed properly to provide the required 1 hour separation between bedrooms</p> <p>c. The cross corridor doors at room 4 do not close and resist the passage of smoke when released.</p> <p>2. Based on observation, the building was not maintained in a safe manner by storing combustibles in the attic.</p> <p>Findings on 03/18/2015: There are combustible materials being stored in</p>	C 189	<p><i>It had a latch fire caulk was used to fill penetrations and wood was used to fill the door gaps</i> 4-8-15</p> <hr/> <p><i>2x4's were used to frame up the wall and sheetrock to cover that</i> 5-8-15</p> <hr/> <p><i>Rubber door strips were bought to seal this door</i> 5-18-15</p> <hr/> <p><i>Christmas Trees & greenery were moved to the owners building for storage</i> 4-1-15</p>	
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C 189	<p>Continued From page 3</p> <p>the attic.</p> <p>3. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would effect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings on 03/18/2015: The 1-hour fire resistance rated ceilings and walls have unprotected penetrations in the following locations:</p> <ul style="list-style-type: none"> a. Hole in wall to left of kitchen range hood, b. Ceiling penetrations in Freezer Room, c. Wall and ceiling penetrations in Dining Room, d. Hole in corridor ceiling at Dining Room entry, e. Ceiling penetration in Laundry, f. Ceiling penetration next to detector in room 1, g. Closet wall in room 1 has a penetration at the HVAC duct, h. Ceiling penetration in room 3 closet, i. Ceiling penetration in corridor outside room 3, j. Ceiling penetrations in Office, k. Ceiling penetrations in Living Room. <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>The penetrations were left when our new fire alarm system was installed the week before. They were all filled with fire caulk by this date <u>4/28/15</u></p> <p>This will be filled in with sheetrock & caulk to be <u>5-18-15</u> completed by next week</p>	

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C 189	<p>Continued From page 4</p> <p>been tested in accordance with <u>ASTM E-814</u>.</p> <p>4. Based on observation, the building was not maintained in a safe manner by not maintaining bathroom fixtures.</p> <p>Findings on 03/18/2015: There are toilets coming loose from the floor in the following locations:</p> <ul style="list-style-type: none"> a. Room 11/12 shared bathroom, b. Room 7/8 shared bathroom. <p>5. Based on observation, the building electrical system was not maintained in a safe manner.</p> <p>Findings on 03/18/2015: In the attic an electrical panel has numerous open spaces exposing the energized contents of the panel.</p>	C 189	<p><i>The plumber who just installed these toilets was called to come back to tighten them the next day, 3-19-15. I called him again. Said he would come tomorrow.</i></p> <hr/> <p><i>Blank Breaker covers. New covers were bought to cover the spaces left open in the breaker box. 3-25-15</i></p>