

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL090004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/21/2015
NAME OF PROVIDER OR SUPPLIER HILLCREST CHURCH REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 4123 HILLCREST CHURCH ROAD MONROE, NC 28110	
(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)
C 000	<p>Initial Comments</p> <p>This is a Report of a Biennial Construction Survey conducted by Greg Cates on April 21, 2015.</p> <p>Based on information gathered from our files, the facility was first licensed or submitted for licensure on or about April 25, 1995 with Twenty (20) resident beds. Based on this information, the facility is required to meet the 1991 Homes for the Aged and Infirm Minimum Standards and Regulations; the 1991 Edition of the North Carolina State Building Code, Section 409-Institutional Occupancy, and the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds.</p>	C 000	<p style="text-align: center;">CONSTRUCTION SECTION MAY 20 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: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: - Based on observation, the facility has failed to maintain the building clean and free of hazards.</p> <p>Findings include:</p> <p>- The closer on the door to the Beauty Shop has been removed. - There are several locations throughout the facility where leaks have allowed a pattern of loose, and/or falling ceiling texturing is present. Specific examples include but are not limited to:</p>	C 166	

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

Karen Zilmer

TITLE

Administrator

(X5) DATE

05-20-15

Division of Health Service Regulation

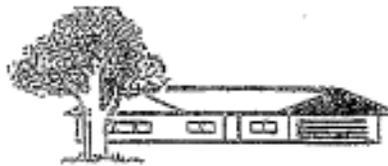
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C 186	Continued From page 1 1- North EXIT at the EXIT sign 2- Parlor 3- Clean Linen/ Laundry c- Throughout the building, there is evidence of heavy condensation around the HVAC grilles, causing most of them to rust. d- The grab bar located behind the commode in the bathroom of Room 9 is loose.	C 166		
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: - Based on observations, the facility failed to ensure that the one-hour rating of the ceiling was maintained. Findings include: a- There is a gap around the rated drywall ceiling on the perimeter of the Mechanical/ Electrical Room that is not protected with fire-caulk or another approved fire-stopping method. b- There are several ceiling penetrations in the Mechanical/ Electrical Room where holes around pipes or cables have not been sealed with fire caulk or another approved fire-stopping method. c- In the Laundry Room, there are large gaps	C 189		

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C 189	<p>Continued From page 2</p> <p>around the dryer duct where it penetrates the ceiling but is not protected with fire-caulk or another fire-stopping method.</p> <p>2- Based on observations, the facility failed to ensure that the electrical systems is maintained safe and operating.</p> <p>Findings include:</p> <p>a- Several Resident Rooms exhibit a pattern where the GFCI receptacle in the bathrooms register an Open Ground when tested. Specific examples include but are not limited to:</p> <ul style="list-style-type: none"> 1- Room 9 Bathroom 2- Room 6 Bathroom 3- Janitor Closet <p>b- Based on observations, the facility has failed to maintain the smoke/ fire detection system in a safe and operating condition.</p> <p>Findings include:</p> <p>a- The duct smoke detection sampling tubes located in the return ducts of the HVAC system are dirty and may not properly sample the return air for smoke.</p> <p>b- The fire alarm inspection report dated March 15, 2015 notes the following items:</p> <ul style="list-style-type: none"> 1- The audio/ visual device located at the front porch/drive-through canopy did not work when tested. 2- The pull station located at the front did not operate correctly when tested. 	C 189		



Hillcrest Baptist Church Rest Home Inc.

May 20, 2015

NC Dept of Health and Human Services

Construction Section

Raleigh, NC.

REF: FID#955585

Union County Hal090004

Following please find our Plan of Correction based on the finding during a recent survey.

C166 1a. The door closure on the beauty shop door has been repaired. Work completed on May 18, 2015 by maintenance person.

C166 1b. Ceiling is in process of being stripped and repainted in hallway, parlor and linen storage and laundry room. Work scheduled to be completed May 22, 2015 by Mullis Painting Co.

C166 1c. HVAC grills are in process of being removed, primed and repainted. Work scheduled to be completed May 22, 2015 by Mullis Painting Co.

C166 1d. Grab bars in all areas of the building have been inspected and secured as needed. Work completed May 15, 2015 by maintenance person. Grab bars will be inspected on a monthly basis to insure safety.

C189 1a. All gaps in mechanical room are in process or being sealed with fire caulk. Work is schedule to be completed May 22, 2015 by Mullis Painting Co.

C189 1b. Gaps around pipes and cables in mechanical room are in process of being sealed with fire caulk. Work is scheduled to be completed May 22, 2015 by Mullis Painting Co.

C189 1c. Gaps around dryer ducts in laundry room are in process of being sealed with fire caulk. Work is scheduled to be completed by May 22, 2015 by Mullis Painting.

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Hillcrest Baptist Church Rest Home Inc.

C189 2a. All GFCI receptacles in the building have been inspected and replaced as needed. Work was completed May 12, 2015 by Robert Belk Electrical Co.

C189 3a. Smoke detection sampling tubes were cleaned on April 27, 2015 by John Brown Heating and AC.

C189 3b. Simplex Grinnell has quoted repairs or replacement for

1. audio/visual device

2. Pull station

3. Trouble shoot door holders in lounge area. Work is scheduled to be started on May 22, 2015. (If I need to provide a letter of intent please let me know.)

After reviewing the plan of correction if you have any questions or if there is need for further action please contact me

Thanks

A handwritten signature in cursive script that reads "Karen Helms".

Karen Helms, Administrator

Hillcrest Baptist Church Rest Home, Inc.

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