

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL013003</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/20/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>FIRST ASSEMBLY LIVING CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>160 WARREN C. COLEMAN BLVD. CONCORD, NC 28027</b>
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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
C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Billy S. Bryant and Greg Cates conducted on 01/20/2015.</p> <p>Records indicate this facility was first licensed or submitted for licensure on 09/01/1984 as a HA. The facility is currently licensed for 180 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000	<p>CONSTRUCTION SECTION</p> <p>MAY 13 2015</p> <p>RECEIVED</p>	
C 189	<p>Building Equipment Maintained Safe, Operating</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: A. Based on observation, the facility has not maintained all fire safety equipment in a safe manner by allowing the fire resistance rating of building components to be compromised. This deficiency could affect all occupants of the fire compartment(s) if fire and smoke were not contained in the room of origin.</p>	C 189		

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

*John E. Mayan*

TITLE  
*Administrator*

(X6) DATE  
*2/27/15*

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C 189	<p>Continued From page 1</p> <p>Findings:</p> <p>1. 1st Floor - Facility Main Laundry - Where the clothes dryer vent ducts penetrate the 1 hour fire resistant rated ceiling there is a gap between the vent duct and the metal flange attached to the ceiling.</p> <p>2. 2nd Floor - Janitor's Closet, Maintenance Office - Ceiling tiles are displaced such that there are gaps in the ceiling thus compromising the 1 hr fire resistant rated ceiling/floor assembly.</p> <p>B. Based on observation this rule is not being met because facility equipment is not being maintained in a safe manner as follows: Lack of maintenance for equipment in the facility has created a fire hazard. In the event of a fire this deficiency could affect all occupants in the fire compartment if a fire were not contained within the room of origin.</p> <p>Findings:</p> <p>✓ 1. 3rd Floor Resident Laundry - Lint is being exhausted into the room due to the flexible duct connection from the dryer has become detached where it is transitions to a rigid duct. Accumulation of lint throughout the room presents a fire hazard.</p> <p>2. Throughout the facility HVAC grilles and radiation dampers above the HVAC grilles are clogged with dust and dirt and in the event of a fire could prevent the radiation dampers from functioning properly by not completely closing.</p> <p>C. Based on observation during the survey the facility has not maintained electrical equipment in</p>	C 189	<p>All Gaps will Be Filled with Fire Rated Caulk. The Facility maintenance personnel will monitor these Areas <del>that</del> thru out the Facility to prevent recurrence. 3-25-15</p> <p>All ceiling Tiles will Be Replaced and monitored by maintenance personnel for continue compliance 3-25-15</p> <p>All Flat duct Has Been Repaired and cleaned maintenance personnel will monitor and record. continue compliance Completed 2-10-15</p> <p>All grills and dampers Have Been cleaned we will make a cleaning schedule to prevent dirt Build up Completed 2-15-15</p>	

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C 189	<p>Continued From page 2</p> <p>a safe manner by not maintaining emergency lighting devices in accordance with National Fire Codes and N.C. Building Codes. This deficiency could affect occupants of the facility exiting from the building in the event of a fire that caused a failure of the facility electrical system.</p> <p>Finding: 1. 2nd Floor - When tested the wall mounted emergency light adjacent to the stairway access door did not operate on battery power.</p> <p>D. Based on observation during the survey, storage of oxygen in the facility is not being maintained in a safe manner by improperly storing oxygen cylinders. This could affect residents, staff and visitors in the immediate area if a pressurized oxygen cylinder were to fall over, be damaged and as a result become a projectile.</p> <p>Findings: 1. Rooms 116, 305, 307, 312 - Oxygen bottles were sitting directly on the floor, upright, and without any means to prevent them from falling over.</p>	C 189	<p>The Emergency Light has been replaced we will check all lights on a monthly basis to maintain compliance</p> <p>Computer</p> <p>All staff have been informed as how to store O2 bottles this area will be monitored for compliance on a regular basis completed</p>	<p>1-25-15</p> <p>1-25-15</p> <p>1-21-15</p>
C 195	<p>Hot Water System</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees</p>	C 195		

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C 195	<p>Continued From page 3</p> <p>F (46.7 degrees C). (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: A. Based on observation during the survey the facility has not maintained water temperatures in compliance with this rule. This deficiency affects all the occupants on the 1st floor.</p> <p>1. Finding: The water temperatures on the 1st floor were consistently measured at 120° F which is above the maximum allowed.</p>	C 195	<p><i>All water temps have been checked and adjusted properly we will maintain a log of weekly water checks and will record and adjust as needed</i></p>	1-20-15
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area.</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: A. Based on observation during the survey the facility has not provided exhaust ventilation in</p>	C 199		

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C 199	<p>Continued From page 4</p> <p>accordance with this rule. This deficiency affects the staff using the individual rooms and other occupants on the same hall if odors become present. In addition, 1st floor central exhaust system deficiency effects all the residents on the 1st floor.</p> <p>1. 1st Floor a. The central exhaust system for the 1st floor is not operating. b. Bed Pan Room - There is no exhaust fan for the room.</p> <p>2. 2nd Floor a. - Bed Pan Room - There is no exhaust fan for the room. ✓ b. Janitor ' s Closet - There is no exhaust fan for the room.</p> <p>3. 3rd Floor - Biohazard Room - There is no exhaust fan for the room.</p>	C 199	<p>Paints and Supplies Have Been ordered And will Be installed will have maintenance person to monitor on a monthly BASIC for continue compliance</p>	3-25-15

ATTN Mr. Bryant  
I have ALSO Replaced All Pull Stations throughout The FACILITY with one Key Fits All.