

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL015002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/08/2015
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NAME OF PROVIDER OR SUPPLIER NEEDHAM ADULT CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 916A S SANDY HOOK ROAD SHILOH, NC 27974
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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}	Initial Comments This is a Report of a Follow-up Construction Survey conducted by Greg Cates and Billy Bryant on July 8, 2015. Some of the previously cited deficiencies have not been corrected and will require further action.	{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; This Rule is not met as evidenced by: 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. Findings on July 8, 2015 include: New latching hardware has been installed on the	{C 101}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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{C 101}	Continued From page 1 Dining Room door however the keeper on the door frame has not been installed so the door still does not positively latch.	{C 101}		
{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:</p> <p>1. Based on observation, the building fire protection equipment was not maintained in a safe manner. This would effect all residents by not detecting smoke and activating the fire alarm.</p> <p>Findings on March 27, 2015 include:</p> <p>a. The sprinkler report dated 1-13-15 indicated the water gong alarm is not working.</p> <p>Finidngs on July 8, 2015 include:</p> <p>Administrator provided a copy of a contract with the Sprinkler contractor to make the necessary repairs to the water gong however no date of completion was evident.</p> <p>b. The sprinkler report dated 1-13-15 indicated the 155 degree dry pendant heads installed in 2005 are due for their 10 year inspection / replacement.</p>	{C 189}		

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{C 189}	Continued From page 2 Findings on July 8, 2015 include: Administrator provided a copy of a contract with the Sprinkler contractor to make the necessary repairs to the pendant heads however no date of completion was evident. c. The tags on the fire extinguishers indicate monthly checks are not being performed per NFPA 10. d. The tag on the Ansul fire suppression system indicate monthly checks are not being performed per NFPA 10. f. The sprinkler head on the back porch has an escutcheon that has slid down.	{C 189}		