

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034069	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/22/2015
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NAME OF PROVIDER OR SUPPLIER THE BRADFORD VILLAGE OF KERNERSVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 602 PINEY GROVE ROAD KERNERSVILLE, NC 27284
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C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell and Dennis Harrell on July 22, 2015.</p> <p>This facility was first licensed as a Home for the Aged on or about 1965 with an addition completed in 1972 for a total capacity of Sixty-Two (62) Beds. Based on the above information, the facility is required to meet the 1971 and the applicable portions of the 2005 Rules 10A NCAC 13F for the Licensing of Adult Care Homes, and, the 1967 North Carolina State Building Code - Section 516 - Institutional Occupancy.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>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;</p>	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 This Rule is not met as evidenced by: 1. Based on observation, the Laundry equipment was not maintained in accordance with the Builoding Code Findings include: There is no makeup air provided for the commercial gas dryers in the Laundry. 2. Based on observation, the Exit path from the building was not maintained in accordance with the Building Code. Findings include: The courtyard gate, in the path of egress, has a chain and padlock. (Plan of protection to have all staff carry keys until resolved)	C 101		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1. Based on observation, the corridor bathroom was not maintained in a safe manner. Findings include: The corridor bathroom near room 17 on the left front wing has no grab bar at the toilet	C 133		
C 140	Linen Storage-Separate Clean & Soiled SECTION .0300 - PHYSICAL PLANT	C 140		

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C 140	<p>Continued From page 2</p> <p>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(f) The requirements for storage rooms and closets are:</p> <p>(2) Linen Storage. Storage areas shall be adequate in size and number for separate storage of clean linens and separate storage of soiled linens. Access to soiled linen storage shall be from a corridor or laundry room;</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the path of infection control was not maintained safe.</p> <p>Findings include:</p> <p>The path of soiled linen through the washing and drying areas was not being maintained to prevent cross contamination because soiled and unsoiled containers were mixed together and not clearly labeled.</p>	C 140		
C 150	<p>Corridors-Free of equipment and Obstructions</p> <p>SECTION .0300 - PHYSICAL PLANT</p> <p>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are:</p> <p>(4) Corridors shall be free of all equipment and other obstructions.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, egress from the resident bedrooms was not maintained safe. This would affect all residents by not allowing free egress in an emergency.</p> <p>Findings include:</p> <p>a) A plastic chain installed in the bedroom doorways was blocking egress from the rooms,</p>	C 150		

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C 150	Continued From page 3 b) A wheelchair being charged and a cart are blocking the corridor near room 19	C 150		
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 was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a. The back two wings have multiple unprotected penetrations in the rated walls and ceiling above the drop ceiling</p> <p>b. The front two wings have multiple unprotected penetrations in the rated walls and ceiling above the drop ceiling</p> <p>2. Based on observation, all areas were not maintained safe by the use of barrell bolts</p> <p>Findings include:</p> <p>Barrell bolts were found in the following locations:</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>a) Room 24 bathroom door has a barrell bolt which could cause a resident to become locked in the bathroom</p> <p>b) Room 10 corridor door has a barrell bolt on the corridor side which could cause a resident to become locked inside their room</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 affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a. Room 20 has an unprotected wall penetration by a phone wire.</p> <p>b. Room 31 has a plastic wall patch on the corridor wall</p> <p>c. The washing machine room has a section of damaged gypsum behind the washer</p> <p>d. In the storage room near room 10 a conduit is making an unprotected penetration in the corridor wall</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>4. Based on observation, the building electrical system was not maintained to keep the facility safe.</p> <p>Findings include: Electrical panel E, in the hot water / electrical room, has an open space.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>5. Based on observation, the interior building components were not maintained.</p> <p>Findings include: a) Lights are not working in the room 32 shared bathroom, b) Ceiling tiles are damaged in the corridor near room 12</p> <p>6. Based on observation, the building was not maintained in a safe manner by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder.</p> <p>Findings include: a) Room 5 has an unsecured oxygen bottle.</p> <p>7. Based on observation, the HVAC system was not maintained in a safe manner.</p> <p>Findings include: a) The sample tubes on the duct detection units are covered with dust. b) The air handling equipment did not shut down when the alarm activated.</p>	C 189		
C 191	<p>Unvented & Portable Elec. Heaters Prohibited</p> <p>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</p>	C 191		

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C 191	<p>Continued From page 6</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in accordance with the Codes in effect at the time the facility was first licensed.</p> <p>Findings include: Portable electric heaters were found in the following locations: a) Office Storage at room 8, b) Office at front lobby</p>	C 191		
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. (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: 1. Based on observation, mechanical ventilation was not provided in accordance with the Rules in</p>	C 199		

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C 199	Continued From page 7 effect at the time the facility was licensed. Findings include: The Hopper Room near room 7 on the back corridor has no exhaust fan, and there is no window.	C 199		