

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL019006</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/07/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PITTSBORO CHRISTIAN VILLAGE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1825 EAST STREET PITTSBORO, NC 27312</b>
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C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Frank Strickland and Bob Getchell on 08/07/2015:</p> <p>Based on the information obtained from the DHSR Database, the Pittsboro Christian Village Facility was originally submitted or licensed on 04/01/1980. Based upon this information, we are requiring that this facility meet the 1977 "Regulations for Homes for the Aged and Disabled" Minimum Standards and Regulations; the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds; and the 1978 and 1991 Editions of the North Carolina State Building Code, Volume I- General Construction- Section 409 - Institutional Occupancy. FACILITY IS LICENSED FOR FORTY BEDS.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
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: 1-Based on Observation, the facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p>	C 166		

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

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C 166	Continued From page 1  Findings on 08/07/2015: No mechanical exhaust ventilation has been provided in the Housekeeping closet that is located at the Dining/Activity Lobby.	C 166		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1-Based on observations, the facility has not maintained required furnishings in good repair. This will effect each resident when using the Bathroom facilities.  Finding on 08/07/2015: Resident Room 216 has a broken towell bar.	C 175		
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)	C 189		

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C 189	<p>Continued From page 2</p> <p>which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on observations, this facility has not been maintained in a safe manner because of breaches through fire-rated construction invalidated its integrity. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment of origin.</p> <p>Findings on 08/07/2015: There are pipe and conduit penetration above the ceiling through masonry construction that is located in the Dining/Activity Room Lobby. The penetrations terminate to the adjacent roof attic.</p> <p>2-Based on observations, this facility has not maintained the integrity the one-hour roof/ceiling construction. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment or origin.</p> <p>Findings on 08/017/2015: A ceiling diffuser has been installed prior to the original HVAC installation that does not have any one-hour fire resistance construction that is located at the Nurse's Station accross the hall from Rooms 207/209..</p> <p>3-Based on observations, this facility has not maintained the integrity the one-hour roof/ceiling construction. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment or origin.</p> <p>Findings on 08/017/2015: There is an existing ceiling diffuser that has a radiation damper that is improperly installed that</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>is located at the Nurse's Station accross the hall form Rooms207/209.</p> <p>4-Based on observations, this facility has not maintained the service of all the interior HVAC components. This could affect all residents and staff during normal use and other activities.</p> <p>Findings on 08/07/2015: All corridors, closets and storage rooms have ceiling diffusers and returns that excessive particulate build-up.</p> <p>5-Based on observation, the facility failed to provide an environment in accordance with this Rule. This would affect all residents, staff and visitors by exposing them to, unclean conditions and equipment in disrepair.</p> <p>Findings on 08/07/2015: The ice machine drain in the Kitchen was piped directly on to the floor receptor, resulting in the potential for the drain line to clog due to air-gap and contaminate the ice.</p> <p>6-Based on observations, this facility has not maintained the integrity the one-hour roof/ceiling construction. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment or origin.</p> <p>Findings on 08/07/2015: There is broken/damaged sheetrock above the exit access corridor in the 300 Hall attic that is the upper portion of the fire-rated assembly.</p> <p>7-Based on observations: this facilitiy has not maintained the service of interior electrical components. This could affect all residents and</p>	C 189		

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C 189	Continued From page 4 staff.  Finds on 08/07/2015: There is an open electrical junction box in the attic above Room 226.	C 189		