

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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CONSTRUCTION SECTION  
08/07/2015

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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SEP 14 2015

RECEIVED

(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
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C 000 Initial Comments

Report of Biennial Construction Survey by Frank Strickland and Bob Getchell on 08/07/2015:

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.

Deficiencies have been cited and a Plan of Correction is required.

C 000

Corrective Actions:

See Next Page:

C 166 Housekeeping-Maintained Free of Hazards

SECTION .0300 - PHYSICAL PLANT  
10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS

(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.

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.

C 166

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  <i>[Signature]</i>	TITLE <b>EXECUTIVE DIRECTOR</b>  (X6) DATE <b>8 SEP 2015</b>
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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	<b>C166-1.</b> On September 3, 2015 we procured a mechanical exhaust ventilation system for the Housekeeping Closet. We are coordinating for outside assistance for the installation; an electrician is needed. We expect to have the installation and exhaust system in operation no later than September 18, 2015.	SEP 2015
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	<b>C175-1.</b> On September 1, 2015 we replaced the broken towel bar in the bathroom of Resident Room 216 . All Resident Rooms were inspected to ensure all furnishings were in good repair. The administrator will emphasize to the Care Home staff the importance to immediately report items in need of repair.	SEP 15
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		

*Debra Balf* EXECUTIVE DIRECTOR *SEP 2015*

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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 across 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	<p><b>C189-1.</b> On September 3, 2015 we corrected the pipe and conduit penetration above the ceiling through masonry construction that is located in the Dining/Activity Room Lobby terminating to the adjacent roof attic. The penetration was filled with masonry cement and fire caulking as appropriate. Our Director of Facility Services will check behind any future jobs conducted by contractors where work could or does cause penetration.</p> <p><b>C189-2.</b> On August 25, 2015 our HVAC contractor installed a new ceiling diffuser with the proper fire resistance construction located at the Nurse's Station. All other diffusers were validated by the HVAC contractor.</p> <p><b>C189-3.</b> On August 25, 2015 our HVAC contractor installed a new ceiling diffuser correcting the improperly installed radiation damper located at the Nurse's Station. All other diffusers were validated by the HVAC contractor.</p>	<p>2 SEP 2015 /s/</p> <p>25 AUG 2015 /s/</p> <p>25 AUG 2015 /s/</p>

*Daniel B. ...* EXECUTIVE DIRECTOR 5 SEP 2015

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NAME OF PROVIDER OR SUPPLIER  
**PITTSBORO CHRISTIAN VILLAGE**

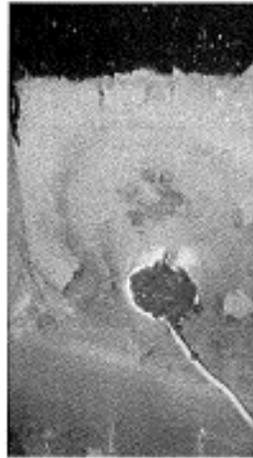
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C 189	<p>Continued From page 3</p> <p>is located at the Nurse's Station across the hall from Rooms 207/209.</p> <p>4-Based on observations, this facility has not maintained the service of all the interior HVAC components. This could affect all residents 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 facility has not maintained the service of interior electrical components. This could affect all residents and</p>	C 189	<p><b>C189-4.</b> On September 2, 2015 our Facility Services Department cleaned all ceiling diffusers and returns in all corridors, closets, and storage rooms correcting the particulate build-up. We have incorporated the cleaning of ceiling diffusers and returns along with out every other month cleaning and/or replacement of HVAC filters.</p> <p><b>C189-5.</b> On September 3, 2015 the ice machine drain line was fixed to have a two inch separation from the drain pipe to the drain in order to avoid any back-contamination. We will ensure this is maintained by adding it to our inspection checklist for the monthly servicing of the ice machine.</p> <p><b>C189-6.</b> On September 2, 2015 the broken/damaged sheetrock above the exit access corridor in the 300 Hall attic was replaced. This apparently was broken during work done in the attic. The Director of Facility Services will inspect all future internal and external jobs once completed to ensure no damage has been done to sheetrock that serves fire-rated assemblies.</p>	<p>2500 2015 MS</p> <p>2500 2015 MS</p> <p>2500 2015 MS</p>

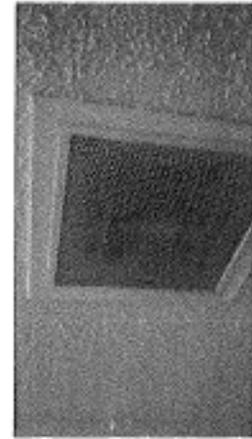
*David N. [Signature]* EXECUTIVE DIRECTOR 8 SEP 2015



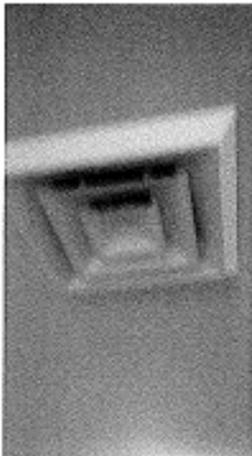
C175-1: Towel Bar that we replaced



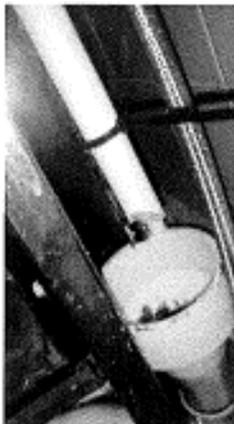
C189-1: Pipe/Conduit Penetration Correction



C189-4: Sample of diffusers & returns that were cleaned



C189-2 and C189-3: Not great pics, only shows covers; previous diffuser covers were round, aged, and different colors



C189-5: Location is difficult to get a good pic; but gap is two inches between drain pipe & drain



C189-6: Replaced sheetrock in ceiling above 300 hall



C189-7: Black circle is cover/plug installed in opening of junction box

David Ruff

Executive Director

8 SEP 2014