

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL043015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/16/2015
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NAME OF PROVIDER OR SUPPLIER OAK HILL LIVING CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 9767 NC 210-N ANGIER, NC 27501
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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 Complaint Investigation by Billy S. Bryant and Frank Strickland conducted on 10/16/2015</p> <p>Records indicate this facility was first licensed on 12/17/1997. The facility is currently licensed for 122. 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 1996 (1997 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. The facility has not maintained the walls and floors clean and in good repair as evidenced by damaged furnishings (doors), corridor walls that are scraped and scarred and a floor area that requires cleaning. Failure to maintain the facility in the best possible condition effect the overall environment for all occupants of the facility.</p> <p>Findings on 10/16/2015 repairs are required but</p>	C 164		

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

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C 164	<p>Continued From page 1</p> <p>not limited to the specific locations cited below:</p> <p>a. Rooms 202 & 205 - The finish layer of wood is delaminating from the door.</p> <p>b. 200 Hall Public Bath - The door wood facing is scratched and scarred.</p> <p>c. Front Parlor - The bottom of the door is scratched and scarred.</p> <p>d. Front Nurse ' s Station Med Room - The door is scratched, scarred and the finish layer of facing wood is delaminating from the door.</p> <p>e. Marketing Office - The weather stripping for the doors is damaged.</p> <p>f. Some areas of the corridor hallstand base are scratched and scarred requiring repair.</p> <p>g. 200 Hall Public Bath - The floor requires cleaning.</p>	C 164		
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 there is failure to</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>maintain electrical emergency/safety related equipment in a safe operating condition. Failure to maintain electrical emergency safety equipment in safe and operable condition could effect occupants of the facility if the equipment did not function when and as required in the event of an emergency evacuation.</p> <p>Finding on 10/16/2015:</p> <p>a. The wall mounted emergency light adjacent to the parlor did not operate when tested.</p> <p>2. Based on observation there is failure to maintain electrical equipment in a safe operating condition. Failure to maintain electrical equipment in safe condition could effect an occupant of the facility attempting to use the electrical device or equipment.</p> <p>Finding on 10/16/2015:</p> <p>a. Kitchen - There is an energized open socket in a light fixture.</p> <p>b. Kitchen - There are stored items blocking access to the electrical panels.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition as evidenced by doors that do not completely close and latch. Doors are required to completely close and latch in the event of a fire in order to resist the passage of smoke or the spread of fire. All the occupants in the facility could be effected if doors do not latch and remain closed so as to limit the spread of smoke or fire to the area of origin.</p> <p>Findings on 10/16/2015:</p> <p>a. Room #321 - Does not completely close and latch.</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>b. 100 & 200 Halls - When doors from the resident rooms to the corridor are fully opened the lever handles on the door hardware catch and interlock on the lever handles on the door hardware for the resident bathrooms and is some cases interfering with closing the door to the corridor.</p> <p>3. Based on observation there is failure to install and maintain plumbing equipment in a safe condition. Failure to maintain plumbing in safe condition could effect occupants of the facility if because of unsafe conditions the domestic water supply became contaminated.</p> <p>Findings on 10/16/2015: a. Kitchen - There is not the required no 2 " minimum gap between the ice machine drain and the floor drain.</p>	C 189		
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