

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL054006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/15/2015
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NAME OF PROVIDER OR SUPPLIER SPRING ARBOR OF KINSTON	STREET ADDRESS, CITY, STATE, ZIP CODE 3207 CAREY ROAD KINSTON, NC 28504
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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 Biennial Survey by Billy S. Bryant and Frank Strickland conducted on 10/15/2015.</p> <p>Records indicate this facility was first licensed on 05/18/1998. The facility is currently licensed for 86 Beds including a 17 Bed Special Care Unit. 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 (1998 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 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 facility has failed to maintain HVAC equipment in a safe manner and operating condition as evidenced by air leaks in the duct connections creating damp and humid conditions promoting mildew and mold growth. Mold growth could effect the health of the occupants of the facility.</p>	C 189		

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

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C 189	<p>Continued From page 1</p> <p>Findings on 10/15/2015:</p> <p>a. 100 Hall - Mechanical Room Adjacent to Room #110 - There is mildew and mold growth on the interior of the door, door frame and on the ceiling.</p> <p>b. 200 Hall - Sun Room Mechanical Room - There is mildew and mold growth on the interior of the door, door frames and on the ceiling.</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety systems in safe condition as evidenced by gaps and open penetrations in the fire resistant rated ceilings. Fire resistant rated ceilings must be free of gaps and openings in order to resist the spread of fire and smoke in the event of a fire. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>Findings on 10/15/2015:</p> <p>a. There is a pattern of gaps in fire resistant rated ceiling caused by displaced fire sprinkler head escutcheons as specifically cited but not limited to the locations listed below:</p> <p>i. The kitchen pantry ceiling ii. The living room area. iii. Special Care Unit - Bio-Hazard Room ceiling.</p> <p>Finding on 10/15/2015:</p> <p>a. 200 Hall, Sun Room Mechanical Room - There are gaps in the ceiling where it is penetrated by mechanical equipment duct work.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety systems in safe condition as evidenced by the fire sprinkler equipment obstructed and covered by stored items that could prevent the equipment from</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>operating correctly. All occupants of the facility could be effected if fire sprinkler equipment or components did not function as required in the event of a fire.</p> <p>Finding on 10/15/2015: a. Fire Sprinkler Riser Room - There are items stored on the air compressor unit used to maintain air pressure on the dry fire sprinkler system valve.</p> <p>4. 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>Finding on 10/15/2015: a. Kitchen - The door from the kitchen into the dining room contacts on the edge of the door frame and will not completely close and latch.</p> <p>5. Based on observation there is failure to maintain electrical emergency/safety related equipment in a safe operating condition and provide components as required by the building code. 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 to unlock exit doors in the event of an emergency evacuation.</p> <p>Findings on 10/15/2015:</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>a. The special locking system for the Special Care unit consists of electrically operated magnetic locks. There is not an on/off emergency override switch located at each exit door with a magnetic lock and there is not a system wide on/off emergency override switch for the exit doors with magnetic locks.</p> <p>b. The special locking system for the Special Care unit does not have a schematic diagram of the special locking system components posted as required by the building code.</p> <p>c. Special Care Unit - Room #317 - The GFCI electrical outlet is damaged and is inoperable.</p>	C 189		