

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL042005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/21/2015
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NAME OF PROVIDER OR SUPPLIER CAROLINA REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 1361 CAROLINA REST HOME ROAD ROANOKE RAPIDS, NC 27870
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C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell on October 21, 2015.</p> <p>This Facility was first licensed on August 1, 1978, however, company records from the facility indicate it was in operation prior to 1962. Due to a fire, the right wing was partially damaged, the left wing and dining areas were completely rebuilt and the facility was fully sprinklered. Initial schematics for reconstruction and renovation were submitted on or about April 6, 2001 and the facility was relicensed on or about February 26, 2003 with a capacity of Forty (40) residents.</p> <p>Based on the above information, the original right wing of the facility is required to meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1958 North Carolina State Building Code, Institutional Buildings. The sprinkler system and left building must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code Section 409.1 Group I- Institutional - Unrestrained</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</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	<p>Continued From page 1</p> <p>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 at no cost;</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building HVAC equipment was not maintained in accordance with the Licensure Rules and Building Code in effect at the time the equipment was modified. This could affect all residents and staff by not containing smoke and fire in the fire compartment or room of origin.</p> <p>Findings include:</p> <p>a. There are two HVAC vents in the kitchen which do not appear to be original as the ductwork is flexible ducts. These ceiling penetrations are not protected by fire dampers or other means to prevent the spread of fire into the attic.</p> <p>2. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to detect smoke or suppress a fire.</p> <p>Findings include:</p> <p>a. The sample tubes for the HVAC duct mounted smoke detector over the middle compartment have no access door to inspect and clean them.</p> <p>b. Items are stored within 18" of sprinkler heads in the Storage room near bedroom 104.</p>	C 101		

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C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey.</p> <p>Findings include: The Sanitation report for the building was not available at the time of the survey.</p>	C 111		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (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 resident furnishings in bedrooms and other areas were not maintained in good condition.</p> <p>Findings include: Worn furniture with handles loose/missing on the drawers was found in the following areas: a) Room 106</p>	C 164		

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C 164	Continued From page 3 b) Room 112 c) Room 115 d) Room 209	C 164		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 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: a. The attic smoke barrier wall in the center compartment has unprotected penetrations by pipe and cable, and an open sleeve. b. The Utility room at room 206 has walls constructed of luan plywood instead of 5/8 gypsum.</p> <p>2. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include:</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>The following doors have issues: a) The fire door to the right wing is scrubbing the floor and will not close when released, b) The kitchen door has had the closer removed, c) Room 212 closet door has a bolt latch. d) Clean linen room corridor door has a hasp lock, e) Beauty Shop corridor door has a hasp lock</p> <p>3. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to detect smoke or suppress a fire.</p> <p>Findings include: a. In the Living Room a radiation damper has activated. b. Room 213 has a sprinkler escutcheon missing c. Room 210 has a sprinkler escutcheon missing in the closet</p> <p>4. Based on observation, the building plumbing equipment was not maintained in a safe manner by allowing cross connects. This would affect all residents by potentially siphoning waste water into the potable water system.</p> <p>Findings include: The spray hose on the Beauty Shop sink has no vacuum breaker.</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</p>	C 191		

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C 191	<p>Continued From page 5</p> <p>winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and 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 a safe manner by having portable electric heaters in use.</p> <p>Findings include: a. A portable electric heater was found in the Office</p>	C 191		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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:</p>	C 199		

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C 199	<p>Continued From page 6</p> <p>1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule.</p> <p>Findings include:</p> <p>a. The exhaust duct in the attic over room 203 has fallen out of the roof deck and is venting into the attic.</p> <p>b. The exhaust fan in the Janitors closet is not working.</p>	C 199		