

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 11/20/2015
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NAME OF PROVIDER OR SUPPLIER JURNEY'S ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 1942 VAN HAVEN DRIVE STATESVILLE, NC 28625
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C 000	Initial Comments Report of Biennial Construction Survey by Dennis Harrell on 11-20-2015. Records indicate this facility was first licensed on 10-11-1996, for 60 residents. Based on this information, we are requiring the facility to meet the 1996 Edition of the North Carolina State Building Code, the 1996 Rules for the Licensing of Adult Care Homes and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds.	C 000		
C 111	Must Have Current San. & Fire Safety Reports 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. This Rule is not met as evidenced by: Based on a review of documents, a current copy of a fire alarm system inspection was not available in the home for review.	C 111		
C 116	Plans Submittals and Approvals SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0304 PLANS AND SPECIFICATIONS (a) When construction or remodeling of an adult care home is planned, two copies of Construction Documents and specifications shall be submitted by the applicant or appointed representative to the Division for review and approval. As a preliminary step to avoid last minute difficulty with	C 116		

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

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C 116	<p>Continued From page 1</p> <p>final plan approval, Schematic Design Drawings and Design Development Drawings may be submitted for approval prior to the required submission of Construction Documents.</p> <p>(b) Approval of Construction Documents and specifications shall be obtained from the Division prior to licensure. Approval of Construction Documents shall expire after one year unless a building permit for the construction has been obtained.</p> <p>(c) If an approval expires, renewed approval shall be issued by the Division, provided revised Construction Documents meeting all current regulations, codes and standards are submitted by the applicant or appointed representative and reviewed by the Division.</p> <p>(d) Any changes made during construction shall require the approval of the Division to assure that licensing requirements are maintained.</p> <p>(e) Completed construction or remodeling shall conform to the requirements of this Section including the operation of all building systems and shall be approved in writing by the Division prior to licensure or occupancy. Within 90 days following licensure, the owner or licensee shall submit documentation to the Division that "as built" drawings have been received from the builder.</p> <p>(f) The applicant or designated agent shall notify the Division when actual construction or remodeling starts and at points when construction is 50 percent, 75 percent and 90 percent complete and upon final completion.</p> <p>This Rule is not met as evidenced by: Based on observation, Special (magnetic) Locking is being installed on the exits throughout the facility. A check of Construction Section records indicates no documents have been</p>	C 116		

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C 116	Continued From page 2 submitted regarding the modification. Note: On the day of the survey, the locking system could not be inspected because it had not been completed and was not energized.	C 116		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on a review of documents, the records of fire plan rehearsals did not include any description of what the rehearsal involved.	C 185		
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 3</p> <p>which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. Based on observation, many corridor doors are not closing well and/or latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; <ol style="list-style-type: none"> a. The door to the Chapel will not latch when closed, b. The door to the Activity room will not latch when closed, c. The door to room 17 was propped open, d. The door to room 20 will not latch when closed, e. The door to room 21 will not latch when closed, f. The door to room 23 will not latch when closed, g. There is a hole through the 20 minute rated door from the kitchen to the Activity room. 2. Based on observation, the sampling tube for the duct mounted smoke detector in the attic above the dining room was very dirty. Sampling tubes that are not periodically inspected and cleaned can endanger all residents and staff because the duct detector may fail to operate properly. 3. Based on observation, the battery powered emergency light in the Florida room would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 4. Based on observation the required one-hour 	C 189		

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C 189	<p>Continued From page 4</p> <p>fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include:</p> <ul style="list-style-type: none"> a. Hole in the attic smoke barrier wall above room 31, b. Hole in the ceiling of the Activity office at a wire, c. Hole in the ceiling of the kitchen office at a wire, d. Hole in the wall under the fire alarm panel, e. Hole in the ceiling of the employee break room, f. Hole in the ceiling of the Resident Care Director's office, g. The sprinkler escutcheons were missing or not tightly fitted to the ceiling complete the one-hour protection in the Florida Room and the Administrator's office. <p>5. Based on a review of documents, the range hood fire suppression system in the kitchen is not being inspected monthly as required. Failure to perform monthly inspections could cause the system to fail to work when needed. Finding includes: The fire suppression system had not been inspected this year.</p> <p>6. Based on a review of documents, the fire extinguishers were not being properly inspected monthly as required. Failure to perform and properly record monthly inspections could cause the extinguishers to fail to work when needed. Finding includes: The fire extinguishers were in locked cabinets and had not been physically inspected this year.</p>	C 189		

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C 189	Continued From page 5 7. Based on observation, the ice machine drain line was in direct contact with the floor drain. Ice machine drain lines that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the ice to become contaminated.	C 189		