

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL078038</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/08/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>COVENANT CARE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>600 MT. MORIAH ROAD LUMBERTON, NC 28360</b>
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C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchell and Ed Miller on December 8, 2015.</p> <p>This facility was first licensed as a Home for the Aged serving 30 residents on September 28, 1998. Therefore the facility 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 Institutional Occupancy - Group I.</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</p> <p>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 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: 1. Based on observation, the building was not</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	Continued From page 1  constructed in accordance with the NC State Building Code in effect when the building was first constructed or modified. This could affect all residents if smoke and fire were not contained in the smoke compartment of origin.  Findings include: a) In the attic the wall over room 22, which is marked as a 1hr-rated wall, has been penetrated by an HVAC duct however there is no fire/smoke damper installed in the duct to maintain the fire resistance rating of the wall in a fire emergency.	C 101		
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: 1. Based on observation, current reports were not available at the time of the survey.  Findings include: The following reports were not available at the time of the survey: a) Sanitation report for the building, b) Sanitation report for the kitchen, c) Fire Alarm Panel Annual Test Report.	C 111		
C 133	Bathrooms-Hand Grips  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT	C 133		

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C 133	Continued From page 2  (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;  This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having a loose hand grip at the toilet.  Findings Include: The bathroom near room 23 has a loose hand grip at the toilet.	C 133		
C 164	Housekeeping and Furnishings-Clean, Repaired  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.  This Rule is not met as evidenced by: 1. Based on observation, the building HVAC vents and their associated radiation dampers were not maintained in a safe manner. This would affect all residents by potentially preventing a damper from deploying in a fire emergency.  Findings include: a) The ceiling HVAC vents and their radiation dampers are covered with lint, dust and dirt throughout the building.	C 164		

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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 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:</p> <p>a. In the duct penetrating the 1 hr-rated attic smoke barrier wall over room 4 a smoke damper is being held open with a 2x4</p> <p>b. In the bedroom 8 closet the wall to the adjacent bedroom has been patched with luan plywood.</p> <p>d) In room 28 the radiation damper has activated near the window.</p> <p>2. Based on observation, the facility components were not maintained operable by having doors that are damaged or will not close and latch properly</p> <p>Findings include:.</p> <p>The following doors have issues:</p> <p>a) Room 11 door is damaged,</p> <p>b) Room 14 door is damaged.</p> <p>c) Room 23 door is damaged,</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>d) The cross corridor doors near room #3 bathroom have a gap above the sight glass, and, the doors will not latch.</p> <p>e) The door to the Laundry is being held open with a wedge.</p> <p>3. The facility was not maintained in a safe manner by having loose plumbing fixtures.</p> <p>Findings include: In the bathroom near Room 8 the toilet is coming loose from the floor.</p> <p>4. Based on observation, the building electrical system was not maintained to keep the facility safe.</p> <p>Findings include: a) In the attic there is a light fixture hanging by the wires. b) In the attic there is a light fixture with a broken bulb exposing live contacts. c) At the kitchen closet a GFCI outlet will not trip.</p> <p>5. Based on observation, the building emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings include: Emergency lights are not working in the following locations: a) Emergency light near room 23 is not working on battery backup, b) Emergency light near room 20 is not working on battery backup, c) Emergency light at the Med Room is not working on battery backup,</p> <p>6. Based on observation, the required air gap for</p>	C 189		

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C 189	Continued From page 5  the ice machine drain was not maintained in a safe manner.  Findings include: a) The ice machine drain line is inserted into the floor drain.	C 189		
C 199	Exhaust Ventilation  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.  This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule.  Findings include: a) The exhaust fan in the Tub/bathroom near room 24 is not working. b) The exhaust fan in the Laundry is not working.	C 199		