

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL018024</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>01/05/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CATAWBA VALLEY LIVING AT ROCK BARN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>4174 SHOOK ROAD CONOVER, NC 28613</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 Dennis Harrell on January 5, 2016.</p> <p>This facility was first licensed as a Home for the Aged serving 80 residents on 10/02/2004. Therefore the facility must meet the 2004 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 2002 North Carolina State Building Code - General Construction - Section 407 Institutional Occupancy (Group I-2).</p> <p>Deficiencies were noted which will require a new Plan of Correction.</p>	C 000		
C 111	<p>Must Have Current San. &amp; 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 Fire Marshalls Report was not available at the time of the survey.</p>	C 111		
C 133	<p>Bathrooms-Hand Grips</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL</p>	C 133		

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

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C 133	<p>Continued From page 1</p> <p><b>ENVIRONMENT</b></p> <p>(e) The requirements for bathrooms and toilet rooms are:</p> <p>(6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility was not maintained in a safe manner by having a loose grab bar.</p> <p>Findings Include:</p> <p>In the Spa near room 120 the grab bar in the center shower stall is coming loose from the wall.</p>	C 133		
C 183	<p><b>Fire Extinguishers</b></p> <p><b>SECTION .0300 - PHYSICAL PLANT</b> <b>10A NCAC 13F .0308 FIRE EXTINGUISHERS</b></p> <p>(a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof.</p> <p>(b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents by not having fire protection equipment operable for use in an emergency.</p> <p>Findings include:</p> <p>a. The inspection tags on the fire extinguishers indicate that monthly inspections are not being performed per NFPA 10</p> <p>b. The inspection tag on the Ansul hood</p>	C 183		

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C 183	Continued From page 2  suppression system in the kitchen indicates that monthly inspections are not being performed.	C 183		
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: 1. Based on observation and review of records, fire drills were not conducted on each shift during each quarter,  Findings include: a. Records from 1st quarter of 2015 indicate no 1st shift drills were conducted. b. Records from 4th quarter of 2015 indicate no 2nd or 3rd shift drills were conducted.  Ensure all 3 shifts conduct a fire drill during each quarter.	C 185		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	C 189		

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C 189	<p>Continued From page 3</p> <p><b>REQUIREMENTS</b></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. The corridor ceiling near room 201 has been damaged by a leak</p> <p>b. The Spa ceiling near room 201 has been damaged by a leak</p> <p>c. In the corridor near the Soiled Utility room at room 215 the wall and ceiling joint is separating.</p> <p>d. In the Clubhouse the ceiling is split open and there is mildew growing around the HVAC vents.</p> <p>e. In the Dining Room the ceiling is split open.</p> <p>f. The Boiler Room has an unprotected ceiling penetration, and an open sleeve in the ceiling.</p> <p>g. The Clean Linen room at room 118 has an unprotected ceiling penetration.</p> <p>h. The Laundry Room has unprotected ceiling penetrations at the gas line and the camera, and there is wall damage at the eye wash station.</p> <p>i. There is an unprotected ceiling penetration by PVC in the Soiled Utility room near room 114.</p> <p>j. The Med Room door is being held open.</p> <p>These unprotected openings are not in</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the building electrical system was not maintained to keep the facility safe.</p> <p>Findings include:</p> <ul style="list-style-type: none"> <li>a. In the Soiled Linen Room near room 204 the access to the electrical panels is blocked.</li> <li>b. In the Laundry there is exposed electrical wiring where equipment has been removed.</li> <li>c. In the Laundry there is an electrical disconnect box missing a knockout.</li> </ul>	C 189		
C 191	<p>Unvented &amp; Portable Elec. Heaters Prohibited</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances.</p> <p>(2) Unvented fuel burning room heaters and portable electric heaters are prohibited.</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 was not maintained in a safe manner by having portable electric heaters in use.</p> <p>Findings include:</p> <p>A portable electric heater was found in the</p>	C 191		

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C 191	Continued From page 5 Resident Care Director office.	C 191		