

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL011011</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/29/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>MARJORIE MCCUNE MEMORIAL CENTER</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>101 LIONS WAY BLACK MOUNTAIN, NC 28711</b>
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C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 12-29-2015.</p> <p>Records indicate this facility was first licensed on 6-4-1979, for 64 beds. Based on this information, we are requiring this facility to meet the 1978 Edition of the North Carolina State Building Code-Section 409.1(c) Institutional Occupancy, the 1977 Rules for the Licensing of Adult Care Homes, and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds.</p>	C 000		
C 150	<p>Corridors-Free of equipment and Obstructions</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions.</p> <p>This Rule is not met as evidenced by: Based on observation, the exit corridor near the salon was obstructed to only 3 feet 10 inches of clear space. Exit corridors that are not maintained at the minimum of 6 feet could delay an evacuation in an emergency.</p>	C 150		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p>	C 160		

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

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C 160	Continued From page 1  This Rule is not met as evidenced by: Based on observation, a sewer cleanout cap projected about an inch above the sidewalk at the right rear of the facility. Such a trip hazard could delay an evacuation in an emergency.	C 160		
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: Based on observation, the ceiling grill for the exhaust fan in the storage room on C Hall was very dirty.	C 164		
C 166	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by:	C 166		

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C 166	Continued From page 2  1. Based on observation, the hose bibs at the can wash wand area were not equipped with vacuum breakers. Hose bibs must be equipped with vacuum breakers to prevent the possibility of siphoning contaminated water into the water system.  2. 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 safety inspections could cause the system to fail to work when needed. Findings include: The fire suppression system had not been inspected since July.	C 166		
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) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation the required one-hour 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:	C 189		

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C 189	<p>Continued From page 3</p> <ol style="list-style-type: none"> <li>a. Holes in the kitchen ceiling,</li> <li>b. Crack in the kitchen ceiling where the range hood meets the ceiling,</li> <li>c. Open sleeve through the fire wall above room 126,</li> <li>d. Unsealed penetration through the fire wall above room 126,</li> <li>e. Unsealed penetration through the smoke barrier wall above room 101,</li> <li>f. Open sleeve through the fire wall above room 107.</li> </ol> <p>2. Based on observation, 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;</p> <ol style="list-style-type: none"> <li>a. The double doors to the dining room could not close completely because they had sagged and were hitting each other.</li> <li>b. The double doors to the dining room were not equipped with hardware to allow them to latch when closed.</li> <li>c. There was a hole through each of the 1½ hour fire doors on B Hall and C Hall.</li> </ol> <p>3. Based on observation, a duct mounted smoke detector is installed in the mechanical room on C Hall but no access door was provided to allow inspection and maintenance. Sampling tubes that are not periodically inspected and cleaned may cause the duct detector to not work properly in the event of a fire.</p> <p>4. Based on observation a heat detector in the attic over the kitchen was not properly mounted. Heat detectors that are not properly maintained</p>	C 189		

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C 189	Continued From page 4  may not work in an actual fire.  5. Based on observation, an electrical receptacle in the corridor near room 102 had a cracked face. Cracked electrical outlets could expose residents and staff to energized parts.	C 189		