

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049028	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 01/26/2016
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NAME OF PROVIDER OR SUPPLIER AURORA OF STATESVILLE	STREET ADDRESS, CITY, STATE, ZIP CODE 1902 ORA DRIVE STATESVILLE, NC 28625
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{C 000}	Initial Comments Report of a Follow-Up Construction Survey by Ed Miller on January 26, 2016. The following deficiencies cited during the Biennial Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction. A new citation was added	{C 000}		
{C 101}	Existing Licensed Fac- No less than '71 Rules 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 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; This Rule is not met as evidenced by: 1-Based on observation, the facility does not meet the Building Code requirements for components of the HVAC distribution system which penetrate the one-hour roof/ceiling assembly. This could affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin.	{C 101}	In accordance with rule 10A NCAC 13F .0301 Components of the HVAC distribution system which penetrate the one hour roof/ ceiling assembly located in the kitchen have been installed as of February 19 th , 2016.	2/19/16

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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{C 101}	Continued From page 1 Findings on January 26, 2016: The ceiling HVAC supply diffusers located in the Kitchen, that penetrate the one-hour roof/ceiling construction, do not have any identified fire protection components in place.	{C 101}		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Based on observation, the Building was not maintained in a safe manner by not maintaining a clear unobstructed exit path in the corridors to the outside. NC State Building Code requires a six-foot wide corridor. This would affect all residents, staff and visitors by obstructing egress during an emergency. Findings on January 26, 2016: a. At the inspection of the Front Corridor and Main Corridor there was a reception desk with chair, that decreased the required six foot width to four feet.	C 150	In accordance with rule 10A NCAC 13F .0305 The reception area at front/main corridor has been cleared of reception chair, and receptionist has been relocated to a safe location to create the six foot width, required to allow a clear, unobstructed exit path to the outside.	2/19/16
{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	{C 166}		

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{C 166}	Continued From page 2 facilities. This Rule is not met as evidenced by: 2-Based on Observation, the facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on January 26, 2016: The exhaust fans were not operational for mechanical ventilation at the following locations: (b) "A" Hall Chart Room	{C 166}	In accordance with rule 10A NCAC 13F .0306 Exhaust fans were ordered to be installed 2/24/2016, however, the hired contractor ordered the wrong size exhaust fan for the chart room area. The correct size exhaust fan has been ordered, and contractor plans to be complete with installation by March 14 th , 2016.	3/14/16
{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 facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff	{C 199}	In accordance with rule 10A NCAC 13F .0311 Functional exhaust fans were installed in "A-Hall" Spa Shower Room on February 19 th , 2016.	2/19/16

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{C 199}	Continued From page 3 by subjecting them to house-keeping odors. Findings on January 26, 2016: No mechanical exhaust ventilation has been provided in the "A" Hall Spa Shower Room.	{C 199}		

Proposal

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of

Pages

L & R PLUMBING & HEATING CO., INC.
 Plumbing & Heating Contracting Lic. #2869
 P.O. Box 5967
 STATESVILLE, NORTH CAROLINA 28687
 Phone (704) 873-4921 Fax (704) 873-4923

PROPOSAL SUBMITTED TO <i>Aurora of Statesville</i>	PHONE <i>704/878-6376</i>	DATE <i>2-24-16</i>
STREET <i>1902 Ora Dr.</i>	JOB NAME	
CITY, STATE and ZIP CODE <i>Statesville, N.C.</i>	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE
	<i>Fax 704/878-6879</i>	

We hereby submit specifications and estimates for:

- Furnish & Install:*
- 2 - Broan Exhaust Fans with twin blower blades*
 - 4 - Broan Exhaust Fans with single blower blades*
 - 3 - Fire Dampers*

Job completion 3-14-16

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Two thousand, four hundred, ninety five dollars ^{*800/100*} dollars (\$ *2495.00*)

Payment to be made as follows:

Payment in full when completed

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

RH England

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____