

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 02/23/2016
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NAME OF PROVIDER OR SUPPLIER VILLINES REST HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 401 WEST QUEEN STREET HILLSBORO, NC 27278
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C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell on February 23, 2016. This facility was first licensed as a Home for the Aged serving 8 ambulatory residents on December 1, 1964. In the early 1970's the facility built a nine bed addition increasing capacity to the present 17 residents. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1967 North Carolina State Building Code, with revisions, for Group D-2 Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000	<p>CONSTRUCTION SECTION</p> <p>MAR 17 2016</p> <p>RECEIVED</p>	
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 resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Bedroom 9 has furniture with handles loose/missing on the drawers. b) Bedroom 12 has furniture with handles	C 164		a) Bedroom 9 & 12 furniture with handles Loose/ missing on drawers has been repaired Furniture will be check each month and maintain in good condition

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Douglas Murphy

TITLE
Administrator

(X5) DATE
3-15-16

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C 164	Continued From page 1 loose/missing on the drawers. c) Bedroom 10 has furniture with handles loose/missing on the drawers. d) Bedroom 8 has a wardrobe missing one of the doors e) Bedroom 3 has furniture with handles loose/missing on the drawers.	C 164	c) Bed room 10 & 8 furniture with handles loose/missing on drawers has been repaired d) Bedroom 8 wardrobe that was missing Door has been repaired e) Bedroom 3 furniture with handles Loose/missing on drawer has been Repaired will check each month	2/25/16
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (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. (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. This Rule is not met as evidenced by: 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. Findings include: The inspection tags on the fire extinguishers indicate that routine monthly inspections are not being performed per NFPA 10	C 183	The inspection tags on fire extinguishers Monthly inspections will be performed Each month 2 people has been designated to maintained to keep the facility Safe every month	2/25/16
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	C 185		

FIRE DRILL SCHEDULE

(Drills must be conducted once a quarter on each shift)

Name of Adult Care Home: _____

Address: _____

Date of rehearsal: _____ Time of rehearsal: _____ Shift 1st-2nd-3rd
(Circle any that apply)

Person in charge: _____

Other staff members present: _____

Time for evacuation: _____

Areas covered: (check any that apply)

Fire extinguishers instructions _____ Fire alarm operation _____

Fire evacuation maps _____ Discuss fire hazards to look for _____

Other: _____

Date of rehearsal: _____ Time of rehearsal: _____ Shift 1st-2nd-3rd
(Circle any that apply)

Person in charge: _____

Other staff members present: _____

Time for evacuation: _____

Areas covered: (check any that apply)

Fire extinguishers instructions _____ Fire alarm operation _____

Fire evacuation maps _____ Discuss fire hazards to look for _____

Other: _____

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C 189	<p>Continued From page 3</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 closet ceiling in bedroom 9 has an unprotected penetration by CATV.</p> <p>b. The 1-hour fire resistance rated basement ceiling has unprotected penetrations by CATV cable.</p> <p>c. The gas-fired equipment room in the basement storage room has an unprotected gas line penetration in the wall, and CATV cable penetrations in the walls and ceiling.</p> <p>d. The Med room has an unprotected ceiling penetration, and a gap at the light fixture.</p> <p>e. The office has an unprotected penetration in the ceiling by cables,</p> <p>These unprotected openings are not in 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 fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the equipment failed to contain smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a. The HVAC ceiling vent in the front of the Living Room has no radiation damper</p> <p>3. Based on observation, the building plumbing</p>	C 189	<p>The closet ceiling in bedroom 9 has an a)Unprotected penetration has been repaired With red Fire Barrier Sealant 3M B The basement ceiling unprotected Penetration by CATV has been repaired C)The gas-fired equipment room in the In the basement room has an unprotected Gas line penetration in the wall and Ceiling has been repaired with Red Fire Barrier d) The Med room had an unprotected ceiling penetration, and a gap in the light fixture has been repaired with Red Fire Barrier 3m e The office has an unprotected penetration in the ceiling by cables has been repaired with Red Fire Barrier 3m</p> <p>radiation damper has been Put in vent in front of Living Room</p>	<p>2/24/16</p> <p>2/24/16</p> <p>2/24/16</p> <p>2/24/16</p> <p>3/8/16</p>
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C 189	<p>Continued From page 4</p> <p>equipment was not maintained in a safe manner by not providing vacuum breakers. This would affect all residents by potentially siphoning waste water into the potable water system.</p> <p>Findings include: Vacuum breakers are needed on the tub spray hose in the following locations: a) 11/12 shared bath b) Right front hall bath c) Left front hall bath</p> <p>4. Based on observation, the building plumbing equipment was not maintained operable. This could expose residents to a slip and fall hazard.</p> <p>Findings include: Toilets are coming loose from the floor in the following locations: a) Room 5 bathroom, b) Right front hall bathroom</p> <p>5. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include: The following doors have issues: a) Fire door at end of front corridor won't close and latch, (repaired on site) b) Laundry Room exit door has a closer coming loose c) Kitchen door is dragging the floor and will not latch</p>	C 189	<p>all bathroom has Vacuum breaker</p> <p>All toilets are fix and tightly secure</p> <p>Loose closer has been repaired</p> <p>Door fix do not dragg floor Door will latch</p>	<p>3/8/16</p> <p>3/8/16</p> <p>3/10/16</p> <p>3/10/16</p>