

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: fcI041076	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 03/08/2016
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NAME OF PROVIDER OR SUPPLIER EMANUEL HOUSE ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 1030 ALAMANCE COURT GREENSBORO, NC 27406
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{C 000}	Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Follow-up Survey on March 8, 2016 from 11:44 AM to 12:05 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required. The remaining deficiencies are as follows:	{C 000}		
{C 101}	Existing Licensed-No Less than '71 Rules SECTION .0300 - THE BUILDING 10A NCAC 13G .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each family care home shall be applied as follows: (2) Except where otherwise specified, existing licensed homes or portions of existing licensed homes 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 home, where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Family Care Homes", copies of which are available at the Division of Health Service Regulation - Construction Section, 701 Barbour Drive, Raleigh, North Carolina 27603 at no cost; This Rule is not met as evidenced by: 1. Based on observation, the building fire alarm system was not installed in accordance with the Rules in effect when first licensed Findings include:	{C 101}		

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

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{C 101}	<p>Continued From page 1</p> <p>There is no heat detector or sounding device in the attic</p> <p>10/15/2015: SF-Observations did not reveal a heat detector in the attic. Have a qualified technician install a heat detector in the attic of sufficient temperature range that has a separate sounding device. Provide documentation of the correction in the form of photos or copies of receipts or work orders.</p> <p>01/07/2016: SF-Interview with Staff revealed that the heat detector had not been installed but had been ordered. Have a qualified technician install a heat detector in the attic of sufficient temperature range that has a separate sounding device. Provide documentation of the correction in the form of photos or copies of receipts or work orders.</p> <p>03/08/2016: SF-At the time of this survey, a 135 degree heat detector was installed in the attic. The heat detector is not connected to the house wiring. Based on licensure rules at the time of license, the facility is required to have a heat detector in the attic, wired to the house current with a separate sounding device that can be heard throughout the facility. The heat detector should have a temperature range between 190 and 212 degrees to avoid nuisance alarms. Review of records indicate a heat detector was installed in the attic at the time of licensure. Verify that this device is no longer there or no longer operational prior to performing any additional work. Provide documentation of the existing heat detector or of the corrected heat detector in the form of photos or receipts prior to the next inspection.</p>	{C 101}		

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{C 174}	Continued From page 2	{C 174}		
{C 174}	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: Findings include: 2. Based on observation, the building exterior components were not maintained.</p> <p>Findings include: a) The wood on the 2 bay windows in the front is rotten.</p> <p>10/15/2015: SF-Observations revealed the wood is rotted and the paint is flaking. Have a qualified technician repair the wood on the bay windows. Provide documentation of the repairs in the form of photos or copies of receipts or work orders.</p> <p>01/07/2016: SF-Observations revealed the window trim had been painted but the wood was still soft and rotted. Have a qualified technician repair the wood on the bay windows. Provide documentation of the repairs in the form of photos or copies of receipts or work orders.</p> <p>03/08/2016: SF-At the time of this survey, trim has been applied along the base of the bay window. The trim has not been painted due to the recent weather conditions. The bottom panel of the bay window has some rotted edges that have left gaps between the trim and the panel.</p>	{C 174}		

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{C 174}	Continued From page 3 Have a qualified technician repair or replace the bottom panel as well. Provide documentation of the repairs in the form of photos, receipts or work orders.	{C 174}		
{C 180}	<p>Building Service Equipment-Call System</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(f) Where the bedroom of the live-in staff is located in a separate area from residents' bedrooms, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that it can be activated with a single action and remain on until deactivated by staff. The call system activator shall be within reach of resident lying on his bed.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the call system was not maintained operable.</p> <p>Findings include: The call system is not working.</p> <p>10/15/2015: SF-Observations revealed that the call system is still not working. Have a qualified technician repair the call system. Provide documentation of the repairs in the form of copies of receipts or work orders.</p> <p>01/07/2016: SF-Interview with Staff revealed that the call system is still not working. Have a qualified technician repair the call system.</p>	{C 180}		

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{C 180}	Continued From page 4 Provide documentation of the repairs in the form of copies of receipts or work orders. 03/08/2016: SF-Interview with Staff revealed that the existing call system could not be repaired and a new system has been ordered. Provide documentation of the repairs in the form of receipts or work orders when the system is installed.	{C 180}		