

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL084014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <u>01</u> B. WING: _____	(X3) DATE SURVEY COMPLETED 03/10/2016
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NAME OF PROVIDER OR SUPPLIER **TRINITY RETIREMENT VILLAS # 1** STREET ADDRESS, CITY, STATE, ZIP CODE **222 NORTH LUMBER STREET NASHVILLE, NC 27856**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>This report is of a Biennial Construction Survey done by Bob Getchall on March 10, 2016.</p> <p>This facility was first licensed as a Home for the Aged serving 12 ambulatory residents on July 22, 1995. Therefore, this facility must meet the 1994 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code- Section 419.5, Large Residential Care Facility.</p> <p>Deficiencies were noted which will require a new plan of correction.</p>	C 000		
C 153	<p>Exit Door Locks-Single Hand Motion</p> <p>SECTION 0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(h) The requirements for outside entrances and exits are:</p> <p>(3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the exit doors were not maintained easily operable. This could delay evacuation in an emergency.</p> <p>Findings include: The Living Room exit door handle has a turn button on the knob that must first be unlocked before the door can be opened.</p>	C 153	<p>SECTION 0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h)(3)</p> <p>(1)</p>	3/31/16

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

Mahmoud Rafiqi Adam 3/31/16
V87J21 If continuation sheet 1 of 5

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C 164	Continued From page 1	C 164		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition.</p> <p>Findings include:</p> <p>a) Room 1 has furniture with handles loose/missing on the drawers.</p> <p>b) Room 3 has furniture with handles loose/missing on the drawers.</p> <p>c) Room 5 has furniture with handles loose/missing on the drawers.</p> <p>d) Room 6 has furniture with handles loose/missing on the drawers.</p> <p>e) The Living Room has a chair with worn chair legs and worn arm rests on the couches</p> <p>f) There are worn tables and chairs in the Dining Room/Kitchen</p>	C 164	<p>SECTION .0300 PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING & FURNISHINGS</p> <p>(a) (1) (2) (3) (e)</p> <p>(1) (a) 3/31/16</p> <p>(1) (b) 3/31/16</p> <p>(1) (c) 3/31/16</p> <p>(1) (d) 3/31/16</p> <p>(1) (e) 4/10/16</p> <p>(1) (f) 4/10/16</p>	
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(5) be maintained in an uncluttered, clean and</p>	C 166		

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C 168	<p>Continued From page 2</p> <p>orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained free of hazards by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder.</p> <p>Findings include: The oxygen bottles are being stored in a beverage crate that was not designed to prevent them from tipping over.</p>	C 168	<p>SECTION .0300 PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING & FURNISHINGS (a) (5) (e)</p> <p>(1)</p>	3/22/16
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 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>	C 189	<p>SECTION .0300 PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) (k)</p>	

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C 189	<p>Continued From page 3</p> <p>Findings include:</p> <p>a. The back storage room walls and ceiling have unprotected penetrations by pipe and conduit</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 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) Dining Room corridor door won't close and latch, b) Kitchen Exit door scrubs frame and will not close and latch when released,</p>	C 189	<p>(1)(a) 3/31/16</p> <p>(2)(a) 3/31/16</p> <p>(2)(b) 3/31/16</p>	
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <p>(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.</p>	C 199	<p>SECTION .0300 - PHYSICAL PLANTS 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) (1)(2)(3)(4)(5)(k)</p>	

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C 199	<p>Continued From page 4</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. <p>Findings include: The exhaust fan in the Central Bath is not working.</p>	C 199	①	3/31/16