

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 03/29/2016
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NAME OF PROVIDER OR SUPPLIER SHULER HEALTH CARE/PHILLIPS VILLA	STREET ADDRESS, CITY, STATE, ZIP CODE 250 PITT STREET KERNERSVILLE, NC 27284
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(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
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{C 000} Initial Comments

This report is of a Followup Survey done by Bob Getchell on March 29, 2016.

The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.

{C 000}

{C 111} Must Have Current San. & Fire Safety Reports

SECTION .0300 - PHYSICAL PLANT
10A NCAC 13F .0302 DESIGN AND CONSTRUCTION

f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.

This Rule is not met as evidenced by:

1. Based on observation, current reports were not available at the time of the survey.

Followup Findings on March 28, 2016 include:
The current Sanitation report for the building was not available at the time of the survey.

{C 111}

Current reports were given on first visit and copies offered. 1-8-16

{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.

{C 164}

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *Dave Shuler* *Admin*

DATE: *4-14-16*

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(C 164) Continued From page 1

This Rule is not met as evidenced by:

- Based on observation, some building components were not maintained in clean, repaired condition.

Followup Findings on March 28, 2016 include:

- Throughout the building the HVAC return vents and their associated radiation dampers are covered with dust and dirt which could interfere with the damper activating properly in a fire emergency.

(C 164)

All dampers had been cleaned from first visit. Radiation dampers are now clean too. 4-14-16

(C 189) Building Equipment Maintained Safe, Operating

SECTION .0300 - PHYSICAL PLANT
10A NCAC 13F .0311 OTHER REQUIREMENTS

- 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.
- This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.

(C 189)

Has been put back (moved by electrician) 4-14-16

Preferred caulk has been replaced from previous 4-1-16

This Rule is not met as evidenced by:

- Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components.

Followup Findings on March 28, 2016 include:

- The attic draft wall has a 2 foot by 2 foot section of gypsum cut out of it.
- The Pantry has an unprotected penetration in the wall at the bottom of the water heater.
- The private closet ceiling next to the Laundry has unprotected penetrations sealed with an unrated grey caulk.

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{C 189} Continued From page 2

e) Room 3 has an unprotected ceiling penetration by phone line sealed with an unrated grey caulk.

2. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.

Followup Findings on March 28, 2016 include:

b) The left Exit door scrubs the frame and will not close and latch when released, and the door casing is damaged.

c) The right Exit door drags on the threshold and will not close and latch when released

{C 189}

All doors have been repaired by Hardware Distributors 4-9-16