

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL036036</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/17/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>HERITAGE OAKS ASSISTED LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>916 S. MARIETTA STREET GASTONIA, NC 28054</b>
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{C 000}	Initial Comments  Report of Follow-up Survey by Frank Strickland on 02/17/2016:  There are still outstanding deficiencies that require corrective action. A new Plan of Correction is required.	{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 observations, the facility has failed to meet the code requirement when first licensed for complete automatic fire detection.  a- There is an enclosed storage room in the basement that is not protected with heat or smoke detection.	{C 101}	- storage room door has been removed.	3/15/16

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  
*Stacy W. Adams* Adm. 3/14/16  
STATE FORM 6899 XPWX22 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: (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.</p> <p>This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the buildings walls, ceilings, and floors in good repair and clean.</p> <p>Findings include:</p> <p>a- Throughout the building, the painted finish and plastic laminate on the doors is scratched. b- Throughout the building, the door trim paint is scratched and peeling. c- Throughout the building, the plastic laminate trim behind the corridor grab bars is loose. d- Throughout the building, there is a build-up of dirt and lint around the door frames on the floor. e- The return air grilles and radiation dampers are coated in dust/ dirt. f- The floor of the Old Med Room beside Room 402 is dirty and stained. g- The closet door in Room 303 is damaged. h- Although there is ample storage in the room, there is a large pile of clothing piled into the corner of Room 303.</p>	{C 164}	<p>a- Doors are being sanded 3/30/16 and stained. Plastic being replaced as needed</p> <p>b. Door trim that is peeling/scratched will be painted 3/30/16</p> <p>c- Plastic laminate being secured behind grab bars. 3/30/16</p> <p>d. - Dirt around door frames will be scrubbed with a brush. 3/30/16</p> <p>e. Air Grilles/Radiation dampers dust is removed. Complete 3/14/16</p> <p>f. Floor in med room will be scrubbed + re waxed. 3/30/16</p> <p>g- closet door 303 re-paired 3/30/16</p> <p>h- clothing has been hung/folded + placed in closet/drawers. Complete 3/17/16</p>	

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{C 164}	Continued From page 2  i- The vanity in the 300 Hall Bathroom is damaged. k- There is a large hole in the wall under the microwave counter in the Microwave Room. l- In Room 104, there is wall damage where the drywall corner bead is exposed. m- The vanity in the bathroom of Room 104 is damaged and the vanity door is broken. n- The finish on the tub in the 100 Hall bathroom is in disrepair.	{C 164}	i- vanity has been replaced with new one. k. hole in wall repaired l. corner/wall repair made m- new vanity placed in 104 bath n- repair man scheduled to come out 3/15/16	completed 3/14/16 complete 3/14/16 complete 3/14/16 complete 3/14/16 3/30/16
{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 facilities.  This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the building free of hazards.  Findings include:  a- In Room 409, the grab bar at the tub is loose. b- The concrete on the handicap ramp leading to the rear courtyard is cracked and broken. c- There is no handrail on either side of the handicap ramp leading to the rear courtyard.	{C 166}	a- grab bar secured b. concrete repaired c.- handrail in place on ramp	complete 3/14/16 complete 3/14/16 complete 3/14/16



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{C 189}	Continued From page 4  1- Staff Bathroom 2- Corridor at the Fire Door 3- Outside the Microwave Room 4- Conference Room 5- Office Bathroom	{C 189}	1-5 Repair or replace tiles 1- Replaced 2- Cleared + repaired 3- Replaced 4- Repaired / cleaned 5- Repaired / cleaned	3/30/16
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