

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

HAL026054

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01

B. WING: _____

(X3) DATE SURVEY COMPLETED

05/10/2016

NAME OF PROVIDER OR SUPPLIER
FAYETTEVILLE MANOR

STREET ADDRESS, CITY, STATE, ZIP CODE
231 TREETOP DRIVE
FAYETTEVILLE, NC 28311

(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 Report of a Biennial Survey by Billy S. Bryant conducted on 05/10/2016. Records indicate this facility was first licensed on 04/01/1986. The facility is currently licensed a a 60 Beds Beds Special Care Unit. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
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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 facility has failed to have furniture clean and in good repair. Findings on 05/10/2016: a. The built-in wardrobes and dresser furnishings in Rooms 109, 112, 114, 125 and throughout the building are in need of repair. Most are missing knobs, drawers and doors need repair and the	C 164		
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PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)
JUN 02 2016

RECEIVED

Please see attachment #1 + #2. Cabinet door estimate and list of

5/19/16

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

Jerry Jackson ADMINISTRATOR
TITLE: ?
DATE: 6/1/16

Division of Health Service Regulation

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C 164	Continued From page 1 finishes are marred.	C 164	<i>doors for repair. Deposit has been pd and doors have been ordered.</i>	
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</p> <p>(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:</p> <p>1. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by gaps or holes or splits in the joints of the fire resistant rated ceiling. Gaps or holes in the fire resistant rated ceiling could prevent smoke and fire from spreading from the area of origin.</p> <p>Findings on 05/10/2016:</p> <p>a. Women's Water Heater Room Adjacent to Shower Room - There is a gap around the water pipe where it penetrates the fire resistant rated ceiling.</p> <p>b. Women's Hall - Janitorial Closet - There is a gap in a joint of the fire resistant rated ceiling.</p> <p>c. Women's Hall Storage Room - There is a gap around the exhaust fan where it is mounted to the fire resistant rated ceiling.</p> <p>d. Activity Room - There is a gap in the fire</p>	C 189	<p><i>Will be installed once work order is filled.</i></p> <p><i>Holes and gaps were repaired with fire and heat resistant caulk and molding.</i></p> <p><i>All holes repairs filled with fire caulk. Maintenance will inspect facility monthly and repair any holes.</i></p>	<p><i>5/12/16</i></p> <p><i>5/10/16 and continuous.</i></p>

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C 189	<p>Continued From page 2</p> <p>resistant rated ceiling where the joint tape is delaminating from the gypsum board.</p> <p>e. TV Room - There is a gap in the fire resistant rated ceiling where the joint tape is delaminating from the gypsum board.</p> <p>2. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by emergency exit doors that did not consistently operate (open) as required. Doors that are difficult to open or do not open could delay and be an impediment to exiting the building in an emergency situation.</p> <p>Finding on 05/10/2016:</p> <p>a. Activity Room - The door hardware does not operate to consistently open the door. Also the lever type door handle is mounted so that it has to be pulled up instead of down to open the door.</p> <p>b. Main Hall Rear Exit door - The door requires more than 15 pounds of force to open. The door is binding on the frame and it has to be 'shouldered' in order to open the door.</p> <p>3. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by doors that did not completely close and latch or could not be closed. Doors are required to close latch and remain closed so they may resist the passage of smoke and fire from the area of origin.</p> <p>Findings on 05/10/2016:</p> <p>a. Room #106 - The door would not latch and remain closed.</p> <p>b. Room #106 - The door contacts the inside of</p>	C 189	<p>Door company was contacted and estimate was recieved. Will order parts and install when they come in. Maintenance will ensure all doors are working properly daily.</p> <p>Replaced hitching hardware on doors.</p> <p>Replaced door handle and sanded door to fit frame latch properly.</p>	<p>5/24/16</p> <p>5/17/16</p> <p>5/11/16</p>
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C 189	<p>Continued From page 3</p> <p>the door frame preventing it from being closed.</p> <p>c. Kitchen - The door from the kitchen to the dining room was held open with wedges driven under the bottom of the door.</p> <p>3. The facility failed to maintain fire safety equipment, components and systems in safe and operating condition as evidenced by fire resistant rated doors that were damaged. All components of a fire resistant rated door must be in good condition so that the rating is not compromised.</p> <p>Finding on 05/10/2016:</p> <p>a. Men's Hall Cross Corridor Door - The wire reinforced glass view panel in the fire resistant rated door is cracked.</p> <p>4. Based on observation the facility failed to maintain the the HVAC equipment in safe and operating condition.</p> <p>Findings on 05/10/2015:</p> <p>a. The facility's HVAC thru-wall units are damaged as evidenced by broken interior covers, some are not operational and the interior of the units themselves require cleaning.</p>	C 189	<p>Magnet door stoppers installed.</p> <p>Glass will be removed and taken for estimate to be replaced.</p> <p>New A/C units have been ordered. For all non working units. Spare parts were ordered for all units needing repairs will install when parts arrive.</p> <p>Monthly A/C units will be cleaned and checked for repairs.</p>	<p>6/1/16</p> <p>6/2/16</p> <p>6/1/16</p> <p>5/31/16</p> <p>6/1/16</p>
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Estimate

Cardinal Restorations

Wed 4/27/2016 11:02 AM

To: tlocklear.fm@hotmail.com <tlocklear.fm@hotmail.com>;

Hey Torrey

The cost for doing the doors will be \$3200.00. That includes making the doors, painting, remove old doors and install new ones. Will be \$1600.00 deposit to start, remainder due at finish. Any questions give me a call.

Thanks Larry Rozier
Cardinal Restorations

Attachment #1

