

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/25/2016
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NAME OF PROVIDER OR SUPPLIER LAKWOOD CARE CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 7981 OPTIMIST CLUB ROAD DENVER, NC 28037
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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
C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Frank Strickland on 05/25/2016:</p> <p>Records indicate this facility was first licensed on 08/24/1989 as a HA and is currently licensed for 60 Beds. Therefore, this facility was surveyed for conformance with the 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure and 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 9) Edition, of the North Carolina State Building Code-Institutional Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to maintain the wall surfaces in the bathing rooms. This could affect the residents while bathing in such spaces.</p> <p>Findings on 05/25/2016: The walk-in shower side walls have mold and are</p>	C 164		

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

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C 164	<p>Continued From page 1</p> <p>deteriorating in the center stalls located at the following locations: (a) East Wing-Women's Shower Room (b) West Wing-Men's Shower Room</p> <p>2-Based on observations, this facility has failed to maintain the operation and physical condition of all interior doors. This will eventually affect all residents and staff during the everyday use of the door.</p> <p>Findings on 05/24/2016: The doors located at the following locations have damaged edges, scratched or unattached to the hinges and dragging on the floor: (a) Room 29-Bathroom door (b) West Wing-Men's Shower Room</p> <p>3-Based on observation, the facility has not maintained and serviced of plumbing fixtures. This will effect all residents and staff.</p> <p>Findings on 05/25/2016: The toilets are not secured to the floor that are located at the following locations: (a) Room 29 Bathroom (b) West Wing-Men's Shower Room</p> <p>4-Based on observation, the facility has not maintained and service of floor surfaces and finishes. This will effect all residents and staff by creating trip hazards.</p> <p>Findings on 05/25/2016: The ceramic tile flooring in the bathroom of Room 29 is cracked and missing in different locations. Also, the flooring is dirty.</p>	C 164		

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C 189	Continued From page 2	C 189		
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 facility was not maintained in a safe manner due to breaches of the one-hour roof/ceiling assembly construction that has invalidated its integrity. This could affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin.</p> <p>Findings on 05/25/2016: The sheet-rock ceiling is damaged due to water migration from a past roof leak in two ceiling locations in the Trash Room/East Wing.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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>	C 199		

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C 199	<p>Continued From page 3</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> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p> <p>Findings on 05/25/2016: The mechanical exhaust fans are not exhausting interior air in the following locations: (a) West Wing-Men's Shower Room (b) Kitchen pantry</p> <p>2-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles.</p> <p>Findings on 05/25/2016: The exhaust and return-air grilles have excessive particulate build-up at the following locations: (a) All resident bathrooms (b) Kitchen pantry (c) Dietician's office (d) Activity Director's office</p>	C 199		