

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034013	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 05/03/2016
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NAME OF PROVIDER OR SUPPLIER SHULER HEATH CARE/STOREY 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}	<p>Initial Comments</p> <p>Report of a Follow-Up Construction Survey by Ed Miller May 3, 2016.</p> <p>The following deficiencies cited during the Follow-Up Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction.</p>	{C 000}		
{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, some building components were not maintained in clean, repaired condition.</p> <p>Findings on May 3, 2016:</p> <p>a) The following areas still had HVAC return vents and their associated radiation dampers covered with dust and dirt, which could interfere with the damper activating properly in a fire emergency.</p> <p>Kitchen House Manager Apartment Living Dining left return</p>	{C 164}	<p><i>These were overlooked and have now been cleaned.</i></p>	<p><i>5-7-16</i></p>

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Doreen B. Shuler</i>	TITLE <i>Adm.</i>	DATE <i>5-23-16</i>
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{C 189}	Continued From page 1	{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: 2. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings on May 3, 2016: New Citation f) Storage room door next to the Laundry was warped and did not latch.</p>	{C 189}	<p><i>This closet has an outside latch and stores a Christmas tree only. This is ok per Chris Slader.</i></p> <p><i>5-7-16</i></p>	