

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL098027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 05/31/2016
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NAME OF PROVIDER OR SUPPLIER WILSON ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 3501 SENIOR VILLAGE LANE WILSON, NC 27896
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(C 000)	<p>Initial Comments</p> <p>This report is of a Followup Survey done by Bob Getchell on May 31, 2016.</p> <p>The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.</p>	(C 000)		
(C 101)	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS</p> <p>The physical plant requirements for each adult care home shall be applied as follows:</p> <p>(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;</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation and interview with SCU Staff, the facility failed to meet the Code requirements in effect at the time of construction by not having all of the required components or procedures to properly operate locked egress doors/gates.</p> <p>d. The SCU's master emergency release switch for the special locking system was located in a storage closet in the Living/Dining room. The</p>	(C 101)		

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

Donna Dawson

TITLE

Administrata

(X6) DATE

6/28/16

Division of Health Service Regulation

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{C 101}	Continued From page 1 switch was under a locked cover that only the Maintenance Tech had a key to. Findings on May 31, 2016: Switch moved to living/dining room under locked box that only maintenance has a key to.	{C 101}	Locked box has been removed + a non-lockable box has been attached. Staff were inserviced on the use of the master emergency release switch.	6/1/16
{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. This Rule is not met as evidenced by: 3. Based on Observation, the facility failed to provide an environment in accordance with this Rule. Findings on May 31, 2016: b. Bedroom 106 Toilet Room - the connection of the commode to the floor was loose, d. Shower Room near Bedroom 303 - the connection of the commode to the floor was loose,	{C 164}		
{C 188}	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.	{C 188}	Toilet in Room 106 has been sealed to floor w/ sealant. Toilet in Shower room next to Room 303 has been sealed to the floor w/ sealant. Maintenance director will do weekly checks on toilets to ensure they are properly sealed to the floor.	4/1/16 6/1/16

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(C 189)	<p>Continued From page 3</p> <p>fire-resistance-rated wall construction invalidated its integrity.</p> <p>Findings on May 31, 2016:</p> <p>a. Attic Firewall at SCU - there were unprotected cable penetrations through the firewall.</p> <p>b. Attic Firewall at 100 Hall - there were unprotected cable penetrations through the firewall</p> <p>6. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors did not resist the passage of smoke due to door leafs not fitting into their frames with acceptable gaps under normal operating conditions.</p> <p>Findings on May 31, 2016:</p> <p>a. Bedroom 201 - the corridor door hits the doorframe preventing it from closing and latching without extra force.</p> <p>e. SCU Living/Dining Room- the single corridor door hits the doorframe preventing it from closing and latching without extra force.</p> <p>9. Based on observations, the Building was not maintained in a safe and operating condition, because of holes and gaps through the fire-resistance-rated ceiling and wall construction invalidated its integrity.</p> <p>Findings on May 31, 2016:</p> <p>j. Above Exit 300 - there was a gap around a cable, and the exit sign that penetrated through the fire-resistance-rated ceiling assembly,</p>	(C 189)	<p>Attic Firewall at SCU was filled w/ cement; cable penetrations filled w/ fire caulk</p> <p>Attic fire wall at 100 hall was filled w/ cement; cable penetrations were filled w/ fire caulk</p> <p>Maintenance director will do quarterly checks to make sure all penetrations are staying filled w/ fire caulk.</p> <p>Bedroom 201 door was shaved and lifted up off the floor another 1/2 in to stop scrubbing the door jam.</p> <p>SCU Living/Dining Room door was shaved and lifted up off floor another 1/2 in to stop scrubbing the door jam maintenance will do monthly checks on doors.</p> <p>Fire caulked gap around Exit sign on 300 Hall by back door.</p>	<p>6/16/16</p> <p>6/16/16</p> <p>6/7/16</p> <p>6/7/16</p> <p>6/7/16</p>
(C 199)	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p>	(C 199)		

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(C 190)	<p>Continued From page 4</p> <p>(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> <ul style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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> <ol style="list-style-type: none"> 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. <p>Findings on May 31, 2016:</p> <ul style="list-style-type: none"> c. Shower room next to Bedroom 304 - the local exhaust ventilation system was running, but did not remove the required air to dissipate the odors, d. Bedroom 311 - the local exhaust ventilation system was running, but did not remove the required air to dissipate the odors, e. Bedroom 308 - the local exhaust ventilation system was running, but did not remove the required air to dissipate the odors, 	(C 199)	<p>All 3 exhaust fans in Shower room, Room 311, + 308 have been replaced on the Hoop with new motors. Maintenance will keep monthly checks to make sure fans are working properly.</p>	6/22/16