

Fax

To: Glenn Hoppin

From: Teresa Sumett

Company: Mtn. Valley Retirement Home

Fax:

Pages: (including cover page)

Phone: 828 206 2724

Date:

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corrective Action Report

PRINTED: 06/09/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/03/2016
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NAME OF PROVIDER OR SUPPLIER MOUNTAIN VALLEY RETIREMENT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 630 DILLINGHAM ROAD BARNARDSVILLE, NC 28709
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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 by Glenn Hoppin</p> <p>DHSR Construction Section conducted a Biennial Survey on June 03, 2016 from 9:30 AM to 10:30 AM at the above referenced facility. DHSR records indicate the home was first licensed on November 12, 1990 as a Family Care Home for six ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 1984 Rules 10A NCAC 13G for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 1978 North Carolina State Building Code - Section 409.1 (g) - Residential Care Homes.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the kitchen cabinets are damaged and need repair. Have a qualified technician repair or replace any damaged cabinets. Provide copies of invoices</p>	C 174	<p>Will replace + repair any Kitchen Cabinets that are damaged + will ensure they are in good working</p>	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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C 174	Continued From page 1 and photo documentation to the DHSR Construction Section when this is complete.	C174	Order will maintain but new will stay in good working order	7-20-16
	2. Observations revealed that the kitchen counter tops are split and delaminating. Have a qualified technician repair or replace the damaged counter tops. Provide copies of invoices and photo documentaion to the DHSR Construction Section when this is complete.		Will repair or replace kitchen counter top by taking off the old + put new counter top on will maintain + ensure it stays in good repair	7-20-16
	3. Observations revealed that the range hood is rusted and the filter has a large gap allowing grease into the fan. Have a qualified technician repair or replace the hood. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.		Will take down old range hood + replace with new one will keep clean + maintain daily to ensure it stays that way	7-20-16
	4. Observations revealed that the floor in the shower room is curling up next to the tub. Have a qualified technician repair or replace the floor. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.		Due to molding not been so there will put piece molding across to keep from curling up will maintain to ensure it stays that way	7-16-16
	5. Observations revealed that the laundry room is very dirty. Clean the laundry room. Provide photo documentation to the DHSR Construction Section when this is complete.		Will clean laundry room mop + sweep + get rid of spider webs will maintain daily to ensure it stays clean	6-4-16
	6. Observations revealed that the ceiling in the client bedroom at the end of the hall on the right is peeling at the edges and needs repair. Have a qualified technician repair the ceiling. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.		Will have ceiling at the end hall on right bdr. where it is peeling repaired + painted to ensure no more peeling will keep maintained daily to ensure it doesn't peel off	7-20-16
	7. Observations revealed a heavy lint build up behind the dryer. Have a qualified technician check the dryer vent for leaks and clean all lint			

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C 174	<p>Continued From page 2</p> <p>from behind the washer and dryer. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>8. Observations revealed that the exit signs do not work. Have a qualified technician repair or replace the exit signs. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>9. Observations revealed that the emergency lights in the hallways do not work. Have a qualified technician repair or replace the emergency lights. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>10. Observations revealed that the night lights do not work. Have a qualified technician repair or replace the night lights. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>11. Observations revealed peeling paint on the front porch and several other locations on the exterior of the facility. Have a qualified technician paint any affected areas. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>12. Observations revealed vegetation growing in the gutters. Remove all vegetation and clean all gutters. Provide photo documentation to the DHSR Construction Section when this is complete.</p> <p>13. Observations revealed the outside lights on both ends of the building were damaged and required repair. Have a qualified technician</p>	C 174	<p>Will have Dryer Ducks repaired with hose & clamp that sits to ensure no leakage will clean all dirt from behind unit maintain daily to ensure it stays clean & free from leakage</p> <p>Will have the Exit Signs checked & repaired to ensure good working order will maintain on daily basis they stay in good repair</p> <p>Will have emergency lights checked & repaired to make sure in good working condition will maintain to ensure they stay in good working order</p> <p>will have night lights checked & repair or replace to ensure plenty of light will maintain daily to ensure stay in good working order</p> <p>Will get rid of all peeling paint & paint everywhere it has been peeling will maintain daily to ensure paint stays in good repair</p> <p>Will remove all vegetation and clean out gutter scold to where it will be free from debris or dirt will maintain to ensure it stays clean</p> <p>Will repair or replace damaged lights on both ends of building to ensure</p>	<p>6-10-16</p> <p>6-10-16</p> <p>6-25-16</p> <p>6-10-16</p> <p>7-20-16</p> <p>7-20-16</p>

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C 174	<p>Continued From page 3</p> <p>repair or replace the lights. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>14. Observations revealed over grown vegetation growing on the walls of the exterior of the facility. Prune all vegetation and remove any vegetation that is attached to the facility. Provide photo documentation to the DHSR Construction section when this is complete.</p> <p>15. Observations revealed gutter damage on the front and rear of the facility. Have a qualified technician repair or replace the gutters.</p> <p>16. Observations revealed an old bicycle and other debris stored outside the right side of the facility. Remove all unused items, trash or debris and dispose of properly. Provide photo documentation to the DHSR Construction Section when this is complete.</p> <p>17. Observation revealed that the crawl space door is rotted and needs repair. Have a qualified technician repair or replace the crawl space door. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.</p> <p>18. In client bedroom three there is furniture blocking the window. Relocate furniture so that the window can be used for emergency egress in the event of a fire or other emergency. Provide photo documentation to the DHSR Construction Section when this is complete.</p> <p>19. Observations revealed that the attic heat detectors did not appear to be in working condition. Have a qualified technician verify the operation of the fire alarm and attic heat</p>	C 174	<p>Good working order will maintain daily to keep in good working condition</p> <p>Will kill any down any vegetation up on exterior of the building will spray and kill any growing around to ensure it will not grow back</p> <p>Will have gutter checked & repaired or replaced on rear & front end of facility will maintain to keep in good repair</p> <p>Will clean outside the front side throw away get rid of all trash, debris unwanted items will maintain daily to ensure it stays free & clean of any trash or debris</p> <p>Will repair or replace crawl space door to ensure it stays free of rot & stays in good repair</p> <p>Will remove any furniture or anything blocking the window to ensure safety in case of fire for easy evacuation</p> <p>Will have attic heat detectors and alarms checked to ensure good working order and have fire marshall come out check all alarms</p>	<p>7-12-16</p> <p>7-2-16</p> <p>7-10-16</p> <p>6-16-16</p> <p>7-5-16</p> <p>6-16-16</p>

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C 174	Continued From page 4 detectors. Provide the DHSR Construction section with a copy of a complete fire alarm inspection report from a licensed fire alarm contractor. 20. Observations revealed that in several client bedrooms the battery operated smoke detectors had dead batteries or did not work. Have a qualified technician repair or replace the smoke detectors and replace all batteries. Provide the DHSR Construction Section with copies of work orders or invoices when this is completed.	C 174	Will maintain daily to make sure they stay in good working order	7-20-16
C 123	Outside Entrances/Exits IV. The Building C. Physical Environment 8. Outside Entrances/Exits (10 NCAC 42C .2209) a. All floor levels must have at least two exits. If there are only two, the exits must be as remote from each other as reasonably possible. b. At least one entrance/exit door must be a minimum clear width of three feet and another must be a minimum clear width of two feet and eight inches. c. At least two outside entrances/exits for the residents' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, the entrances/exits must be as remote from each other as reasonably possible. (The requirement for the ramp at exits not at ground level applies to homes which have at least one resident who needs personal assistance in getting up or down steps.) d. All exit door locks must be easily operable, by a single hand motion, from the inside at all times without keys.	C 123	Will make sure all smoke detectors stay in good working order maintain regularly to ensure good repair	6-3-16

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C 123	Continued From page 5 e. All entrances/exit must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency. f. All steps, porches, stoops and ramps must be provided with handrails and guardrails. This Rule is not met as evidenced by: Observations revealed that the exit ramp on the left side of the facility has no handrails. Have a qualified technician install handrails on the exit ramp. Provide copies of invoices and photo documentation to the DHSR Construction Section when this is complete.	C 123	Will put up hand rails on left side of exit ramp to ensure safety of residents. Will maintain regularly to ensure it stays in good repair.	7-20-16