

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL025023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/12/2016
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NAME OF PROVIDER OR SUPPLIER GOOD SHEPHERD HOME FOR THE AGED	STREET ADDRESS, CITY, STATE, ZIP CODE 603 WEST STREET NEW BERN, NC 28560
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{C 000}	<p>Initial Comments</p> <p>Report of a Follow Up Survey by Dennis Harrell on 7-12-2016.</p> <p>Several deficiencies from the Biennial Survey on 7-22-2015, and the Follow-up of 2-2-2016, remain to be corrected.</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: New Findings on 02/02/2016:</p> <p>a. Dining Room - Main Electrical Panel Room - The previously rotted wood walls have been covered with dry wall and there is mold forming on the drywall.</p> <p>3. Based on observation there is a pattern of furnishing that are not in good repair as evidenced but not limited to the specific examples listed in the findings. Damaged furniture, furnishings and fixtures or lack of required furnishings do not contribute to a desirable living environment.</p> <p>Findings from 02/02/2016:</p> <p>d Room #27 - The wall mirror is missing.</p> <p>4. Based on observations the exterior of the</p>	{C 164}		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Division of Health Service Regulation

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{C 164}	<p>Continued From page 1</p> <p>facility shows a pattern maintenance issues for the exterior walls as evidenced but not limited to the specific items listed in the findings.</p> <p>Findings from 02/02/2016: a. Building Exterior - The wood soffits and fascia boards have peeling paint, and are damaged from rot at various locations around the perimeter of the building. Note: The damaged wood is being left in place and covered with metal trim.</p> <p>Findings from 7-12-2016: There were holes rotted through the soffit and fascia in places that could allow birds and other pests to enter the attic.</p> <p>e. Building Exterior - Some plywood coverings for crawl space access are not secured and could allow vermin to enter the facility.</p> <p>5. Based on observation at the area near the old generators, the resistance of the exterior wall to moisture and water penetration is compromised. This may be effecting the facility by promoting the deterioration of the plaster covering on the basement stair walls and the main electrical room floor and walls.</p> <p>New Finding 02/02/2016: a. Exterior - There are holes in the exterior masonry wall where the wall is penetrated by conduits.</p>	{C 164}		
{C 166}	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:</p>	{C 166}		

Division of Health Service Regulation

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{C 166}	<p>Continued From page 2</p> <p>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>2. Based on observation the facility is not free of hazards. Doors that cannot be completely closed and latched could effect all occupants by failing to help contain smoke and fire to the area of origin.</p> <p>a. Office - The Dutch door door has a dead bolt and does not automatically latch when closed.</p> <p>b. Office - The top half of the Dutch door does not have automatically latching lock set. There is a barrel bolt on the top half of the Dutch door that if in the down position could prevent the door from being closed.</p> <p>4. Based on observation at the area near the old generators, the resistance of the exterior wall to moisture and water penetration is compromised. This may be effecting the facility by promoting the deterioration of the plaster finish and mold on the basement stair walls and the deterioration and mold on the main electrical room floor and walls.</p> <p>New Finding on 02/02/2016:</p> <p>a. Exterior - There are holes in the exterior masonry wall where the wall is penetrated by conduits.</p> <p>5. Based on observation the facility is not free of hazards. Electrical devices that are not maintained to prevent residents from coming into contact with energized electrical components are a hazard to occupants of the facility.</p>	{C 166}		

Division of Health Service Regulation

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{C 166}	Continued From page 3 New Finding on 02/02/2016: a. Room #30 - There are open light sockets in the light fixture.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating 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. This Rule is not met as evidenced by: 1. Based on observation fire safety systems have not been maintained. Fire resistant rated construction that is not maintained could effect all occupants of the facility by failing to prevent the spread of fire and smoke from the area of origin. Finding on 02/02/2016: a. Dining Room - Main Electrical Closet - There are gaps in the dry wall ceiling where it is penetrated by the conduits from the electrical panels. New finding on 7-12-2016: There are several PVC conduits penetrating the ceiling that are not properly protected with an intumescent fire caulk. 2. Based on observations the electrical equipment has not been maintained in an operating condition. Electrical equipment that	{C 189}		

Division of Health Service Regulation

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{C 189}	<p>Continued From page 4</p> <p>does not function properly could be a safety issue for the occupants of the facility.</p> <p>Findings on 02/02/2016: b. HVAC Closet - The soda vending machine outside of the closet is blocking access to the electrical panel mounted in the wall.</p> <p>3. Based on observations there of HVAC equipment that has not been maintained in an operating condition. There is a pattern or HVAC units missing controls knobs, controls that do not function and damaged covers as evidence by but not limited to the specific examples listed in the findings. HVAC equipment that does not function could effect occupants of rooms by not providing conditioned air as required for resident comfort.</p> <p>Findings on 02/02/2016: a. Room #31 - The HVAC Unit is damaged.</p> <p>b. Room #30 and other rooms - The controls knobs for the thru-wall HVAC unit are missing and the cover is detached from the room side of the unit.</p> <p>4. Based on observations the plumbing system not been maintained. Some fixtures require repair and plumbing that is leaking could contribute to the mold growth and water damage found in the facility.</p> <p>New Findings on 02/02/2016: b. The Basement sump pumps are not operating.</p>	{C 189}		
{C 199}	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER</p>	{C 199}		

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{C 199}	<p>Continued From page 5</p> <p>REQUIREMENTS</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> <ul style="list-style-type: none"> 1. Based on observation the facility is not providing exhaust ventilation as required. Exhaust fans that do not operate could effect occupants of the facility by not exhausting odors and fumes. <p>Findings from 02/02/2016:</p> <ul style="list-style-type: none"> b. Johnny Sampson Hall, Restrooms Adjacent to Room #2 - The exhaust fans do not work. d. South Hall, Women's Restroom - The exhaust fans is not working. 	{C 199}		