

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092203	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/27/2016
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NAME OF PROVIDER OR SUPPLIER CHATHAM COMMONS	STREET ADDRESS, CITY, STATE, ZIP CODE 809 WEST CHATHAM STREET CARY, NC 27512
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{C 000}	Initial Comments This report is of a Follow-up Survey done by Bob Getchell on July 27, 2016. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{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: 2-Based on observation, the facility has not maintained and serviced the HVAC supply and return-air grilles to keep them clean. Followup Findings on July 27, 2016 include: The exhaust grilles have excessive particulate build-up at the following locations: (a) All of the facility Bathroom exhaust fans. (b) Dining Hall return-air grilles. (c) Kitchen return-air grilles. 50% clean 3-Based on observation, the facility has not maintained the HVAC supply and return-air grilles to keep them in good working condition. Followup Findings on July 27, 2016 include: The supply diffusers are damaged located at the	{C 164}		

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

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{C 164}	Continued From page 1 following locations: (a) Dining Hall (c) Kitchen Note: New diffusers received. To be installed.	{C 164}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (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. This Rule is not met as evidenced by: 2-Based on Observation, the Building was not maintained free of hazards. Followup Findings on July 27, 2016 include: a. Bedrooms throughout the building - Many towel bars were missing and the mounting brackets were left attached to the door exposing sharp and rough edges. Specific examples include Room 401, 403, 417 and 419. Note: New towel bars received on 7-22-16.	{C 166}		
{C 175}	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel	{C 175}		

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{C 175}	<p>Continued From page 2</p> <p>bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained towel bars in resident rooms.</p> <p>Followup Findings on July 27, 2016 include:</p> <p>There are no towel bars at the following locations: (a) Room 302 (b) Room 307 (c) Room 401/403 (Exposed brackets) (d) Room 415 (e) Room 417/419 (Exposed brackets) (f) Room 422 (g) Room 424 Note: Towel bars received 7-22-16</p>	{C 175}		
{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 has not maintained in a safe and operating condition because the noted interior doors do not latch and/or drags on the floor preventing the</p>	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>containment of fire and/or smoke from the room of origin.</p> <p>Followup Findings on July 27, 2016 include:</p> <p>The doors at the noted locations do not latch or difficulty in operation: (b) 100 Hall Women's Bathroom (Door drags on floor)</p> <p>2-Based on observations, this facility has not been maintained in a safe manner because of breaches through fire-rated construction invalidated its integrity.</p> <p>Followup Findings on July 27, 2016 include:</p> <p>There are openings in the ceiling in the following locations that are not sealed with a fire-rated material: (a) Kitchen ceiling (b) Boiler Room 100 Hall has hole at leak and where tape is torn in corner. (e) 100 Hall Men's & Women's Bathroom ceiling sheet-rock joints failing (f) Dining Hall ceiling sheet-rock joints failing over dining tables</p> <p>8-Based on observations, the facility fire protection equipment was not maintained in a safe manner. This could effect all residents and staff by not providing full sprinkler coverage upon activation.</p> <p>Followup Findings on July 27, 2016 include:</p> <p>The following locations had dropped and/or missing sprinkler head escutcheons: (a) 100 Hall Women's Bathroom (e) Resident Room Bathroom 421/423</p>	{C 189}		

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{C 189}	Continued From page 4 10-Based on observations, the facility failed to maintain the plumbing fixtures. Followup Findings on July 27, 2016 include: a) The hair-washing sink does not have a vacuum breaker located in the Salon.	{C 189}		