

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060054	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/03/2016
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NAME OF PROVIDER OR SUPPLIER PARKER TERRACE	STREET ADDRESS, CITY, STATE, ZIP CODE 3800 SHAMROCK DRIVE CHARLOTTE, NC 28215
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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
C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Ed Miller on August 3, 2016.</p> <p>Records indicate that this facility was first licensed as a Home for the Aged on November 9, 1999. The facility is currently licensed for 53 beds (Located on the 2nd and 3rd floors of the Epworth building). Based on this information, we are requiring the facility to meet the 1996 "Homes for the Aged and Disabled - Minimum Standards and Regulations", the applicable portions of the 2005 Rules for Adult Care Homes, and the 1996 w/ '99 rev Edition of the North Carolina State Building Code; Section 409 Institutional Occupancy - Group I.</p> <p>Deficiencies were noted which require a Plan of Correction.</p>	C 000		
C 148	<p>Corridors-Handrails</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load;</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the building was not providing handrails in all corridors and some handrails may not support 250 pounds. This deficiency affects residents, staff and visitors who use unstable handrails by not providing increased safety, stability/balance, and maneuverability provided by these devices. Findings on August 3, 2016:</p>	C 148		

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

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C 148	Continued From page 1 a. Second Floor 'Lobby' including the corridor portion of the 'Elevator Lobby' - there was no handrails on these corridors. b. Third Floor 'Lobby' including the corridor portion of the Elevator Lobby - there was no handrails on these corridors. c. Corridor near Bedroom C222 - the handrail was loose, and may not support a 250 pound concentrated load. Deficiency corrected before Construction Surveyors departed Site. d. Corridor near Bedroom C240 - the handrail was loose, and may not support a 250 pound concentrated load. Deficiency corrected before Construction Surveyors departed Site. e. Corridor near Bedroom C332 - the handrail was loose, and may not support a 250 pound concentrated load. Deficiency corrected before Construction Surveyors departed Site.	C 148		
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: 1. Based on Observation, a hazard was present due to the possibility of the backflow of contaminated water into the domestic water supply. Findings on August 3, 2016: a. Bedroom C216 in the Bathroom - the shower had a shower wand with hose long enough to	C 166		

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C 166	Continued From page 2 reach gray water which was not equipped with a vacuum breaker to prevent backsiphonage of gray water back into the potable water plumbing lines. Deficiency corrected before Construction Surveyors departed Site.	C 166		
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to properly maintain the fire extinguishers and associated equipment. This could hamper staffs ability to extinguish a small fire and permit it to grow larger. This would affect all residents, staff and visitors by not identifying emergency equipment not in proper working order. Findings on August 3, 2016: a. Corridor across Second Floor Med Room - the last annual maintenance check of the portable fire extinguishers was last performed in May 2015.	C 183		
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	C 189		

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C 189	<p>Continued From page 3</p> <p>operating condition.</p> <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> <p>1. Based on observations and record review, the Building was not maintained in a safe and operating condition. The fire sprinkler heads have become obstructed with debris. This could affect all residents, staff and visitors if the fire sprinkler heads' have their thermal elements insulated with debris causing a delay in the response to a fire. Findings on August 3, 2016:</p> <p>a. Bedroom C211 - there was a fire sprinkler head which was debris-loaded with lint. Deficiency corrected before Construction Surveyors departed Site.</p> <p>b. Second Floor Med Room - there was a fire sprinkler head which was debris-loaded with lint. Deficiency corrected before Construction Surveyors departed Site.</p> <p>c. Second Floor Utility - there was a fire sprinkler head which was debris-loaded with lint. Deficiency corrected before Construction Surveyors departed Site.</p> <p>2. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose residents, staff and visitors to fire/smoke if not contained in Room or compartment of origin</p> <p>Findings on August 3, 2016:</p> <p>a. Second Floor Med Room - there was a gap around a cable not firestop as it penetrate the fire-resistance-rated ceiling assembly, allowing the spread of fire and smoke.</p> <p>b. Second Floor Med Room - there was an open ended sleeve with serval cables not firestop as it</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>penetrate the fire-resistance-rated ceiling assembly, allowing the spread of fire and smoke.</p> <p>c. Third Floor Med Room - there were holes and gaps around conduits and cable not firestop as it penetrate the fire-resistance-rated ceiling assembly, allowing the spread of fire and smoke.</p> <p>3. Based on Observation, the Building was not maintained in a safe condition. This could affect residents, staff and visitors by not containing smoke and fire in the room of origin. Findings on August 3, 2016:</p> <p>a. Bedroom C214 - the corridor door had a wedge holding the door open, preventing the rapidly release of the door with a push or pull of the door, to close and latch. Deficiency corrected before Construction Surveyors departed Site.</p> <p>b. Bedroom C340 - the corridor door had an over the door coat rack, preventing the door from latching. Deficiency corrected before Construction Surveyors departed Site.</p>	C 189		
C 191	<p>Unvented & Portable Elec. Heaters Prohibited</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances.</p> <p>(2) Unvented fuel burning room heaters and portable electric heaters are prohibited.</p> <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>	C 191		

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C 191	Continued From page 5 1. Based on Observation, the facility failed to prevent the use of unvented fuel burning room heater(s) portable electric space heater(s) in an Adult Care Home. This could affect residents, staff and visitors if heater was the ignition source of a fire. The danger increases if used by resident or combustible material were near. Findings on August 3, 2016: a. Mech Room near Bedroom C355 - a prohibited portable space electric heater was found in this room,	C 191		