

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL006005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/12/2016
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NAME OF PROVIDER OR SUPPLIER THE HERITAGE OF SUGAR MOUNTAIN	STREET ADDRESS, CITY, STATE, ZIP CODE 264 SUGAR MOUNTAIN #2 ROAD NEWLAND, NC 28657
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C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Dennis Harrell on 9-12-2016.</p> <p>Records indicate this facility was first licensed on 4-1-1985, for 14 beds. The owner's representative stated the original building was built in 1967 and the Facility Director submitted an appraisal document that shows the original construction as 1967. There was an addition of 26 beds in 1990, bringing the total current capacity to 40 residents.</p> <p>Based on this information we are requiring the older portion of the facility to meet the 1971 Minimum and Desirable Standards and Regulations for Homes for the Aged and Infirm and the 1967 NC State Building Code for Institutional Occupancies. The newer portion must meet the 1987 Homes for the Aged and Disabled - Minimum Standards and Regulations and the 1978 NC State Building Code; Section 409 Institutional Occupancy - Group I. The entire building must meet the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1. Based on a review of documents, the most recent Fire Marshal building safety inspection report was dated in June of 2014. Buildings must</p>	C 111		

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

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C 111	Continued From page 1 be inspected and approved annually as required to ensure all systems can operate properly an actual emergency. 2. Based on a review of documents, the required annual fire alarm system inspection report could not be located. Fire alarm systems that are not inspected and approved as required could result in the fire alarm system not operating properly in the event of an actual fire.	C 111		
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, there was no documentation of monthly inspections provided on the range hood fire suppression system inspection tag. Range hood fire suppression systems must be inspected monthly and the inspections must be documented, such as on the tag provided at the system pull. 2. Based on observation, the ice machine drain line extended into the floor drain. Ice machine drain lines that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the ice to become contaminated.	C 166		

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C 166	Continued From page 2 3. Based on observation, the toilet in the shower room at the "Big End" was loosely mounted to the floor. Loose toilets can cause leaking and/or fall hazards.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on a review of documents, the only records available onsite included no description of what the rehearsal involved.	C 185		
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)	C 189		

Division of Health Service Regulation

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C 189	<p>Continued From page 3</p> <p>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, the exit sign in the living room on the "Big End" would not work when tested. Exit signs that will not work properly on battery for at least 90 minutes could endanger the residents and staff. 2. Based on observation the magnetic hold open devices on the cross-corridor fire and smoke partition doors released the doors on fire alarm activation but then re-energized when the fire alarm system was silenced. Magnetic hold open devices that re-energize before the fire alarm system is fully reset could allow smoke and fire to travel freely through the facility. 3. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; <ol style="list-style-type: none"> a. The doors to bedrooms 108, 116, and 122 would not latch when closed. b. The door to bedroom 124 is hard to latch when closed c. The doors to bedrooms 102 and 106 were hard to close. 	C 189		
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 199	<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: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Findings include; The exhaust fan provided was not working in the supply room with the mop sink.</p>	C 199		
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