

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL066012	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/22/2016
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NAME OF PROVIDER OR SUPPLIER HAMPTON MANOR	STREET ADDRESS, CITY, STATE, ZIP CODE 320 BROUGHTON STREET GASTON, NC 27832
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Frank Strickland and Billy Bryant on 09/22/2016:</p> <p>This facility was first licensed for the home for the Aged on 03/06/1997. The rear addition to this facility was completed and certified on 04/04/2001. The current capacity is 82 beds including 40 bed Special Care Unit. Therefore, the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 NC State Building Code for Institutional Unrestrained Occupancies.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 133	<p>Bathrooms-Hand Grips</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;</p> <p>This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to properly attach hand grips to supporting walls. This condition could impede the ability of the resident to use bathroom facilities.</p> <p>Findings on 09/22/2016: The toilet grips in the Spa Bathroom that is located in the Front South Hall are loose.</p>	C 133		

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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	C 164		
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: (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.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintained the interior doors and door operating hardware in a safe and operating condition. This could affect all residents, staff and visitors when entering and leaving rooms and spaces.</p> <p>Findings on 09/22/2016: The following interior doors do not close all the way to door jambs and/or drag on the floor: (a) Spa Bathroom in Front South Hall (b) Rooms 118,120,121 & 125 in Front North Hall (c) Spa Bathroom in Memory Care in Rear South Hall</p> <p>2-Based on observation, this facility has not maintained and service of floor surfaces and finishes.</p> <p>Findings on 09/22/2016 The floor finishes and surfaces are damaged and in disrepair located in the Dining Hall.</p> <p>3-Based on observation, this facility has failed to maintain the finishes of plumbing fixtures.</p> <p>Findings on 09/22/2016</p>	C 164		

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C 164	Continued From page 2 The sink in the Salon is cracked and the finish is peeling off. 4-Based on observation, this facility has failed maintained the HVAC ductwork in the attic. Findings on 09/22/2016: The ductwork is condensating at the ceiling supply diffusers and has stained the ceiling finishes that are located at the following rooms: (a) Resident Care Room-Front South Hall (b) Bathroom-Main Hall (c) Business Manager Office-Main Hall (d) Day Room-Front North Hall	C 164		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to provide ground-fault interrupter protection for electrical outlets in wet areas. Findings on 09/22/2016: The Kitchen receptacles that are located under the foer prep counter are mounted 3 inches above the floor do not have GFCI protection.	C 188		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 195		

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C 195	<p>Continued From page 3</p> <p>(d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C).</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: 1-Based on observations, this facility has failed to maintain the minimum water temperatures in the resident bathrooms.</p> <p>Findings on 09/22/2016: The water temperatures did not reach the minimum 100 degrees at the following areas: (a) Front South Hall (Recorded 95 degrees) (b) Front North Hall (Recorded 95 degrees) (c) Memory Care Rear North Hall (Recorded 90 degrees)</p>	C 195		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER 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: (1) soiled linen storage; (2) soil utility room;</p>	C 199		

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C 199	<p>Continued From page 4</p> <p>(3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p> <p>Findings on 09/26/2016: The mechanical exhaust fans are not exhausting interior air in the following location(s): (a) The Janitorial/Soiled Linen Room that is located in the Front South Hall. (b) The Janitorial Closet that is located in Memory Care South Hall.</p>	C 199		