Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL030004	A. BUILDING: 01 B. WING _____	03/12/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF MOCKSVILLE	150 KEN DWIGGINS DRIVE MOCKSVILLE, NC 27028

(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	Initial Comments This is a Report of a Biennial Construction Survey conducted by Greg Cates and Dennis Harrell March 12, 2015. Based on Information from our files, the facility was first licensed or submitted for licensure on August 5, 1999 as an Adult Care Facility with a total capacity of Sixty (60) Residents. Based on this information, we are requiring the facility to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable components of the current 2005 Licensing of Adult Care Homes of Seven or More Beds, and the 1996 (w/revisions) North Carolina State Building Code, Section 409-Institutional Occupancy (Group I).	C 000		
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, the facility has failed to maintain the building in a safe manner. Findings include: a- There are improperly stored oxygen bottles in the following locations, to include but not limited to: 1- Resident Room 203 2- Resident Room 206	C 166	Section .0300 – Physical Plant 10ANCAC 13F .0306 Housekeeping And Furnishing: Oxygen providers were all notified that they cannot service residents in Somerset Court of Mocksville unless the equipment containers for 02 Canisters are approved by the Maintenance Director and/or the Administrator. The canisters of the current residents were changed out by the providers within a week of the survey. It will be the responsibility of the Maintenance Director and the Administrator to assure that the providers of oxygen containers use the appropriate units.	

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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 observations, the facility failed to ensure that the plumbing and mechanical systems are maintained safe and operating. Findings include: a- There is no air gap between the ice machine drain line and the floor drain in the Kitchen. b- The vacuum breaker has been removed from the faucet and replaced with a plug in the following locations, to include but not limited to: 1- Utility Room 2- Janitor ' s Closet c- The sprinkler escutcheon is missing in the ceiling of the porch outside Room 123. d- The HVAC duct smoke detector sample tubes located in the HVAC return ducts are coated with lint and dust. 2- Based on observations, the facility failed to ensure that the corridor is protected by smoke resisting walls and doors to prevent the passage of smoke. This deficiency directly affects all residents, personnel, and visitors in the facility as smoke may not be prevented from entering the	C 189	SECTION .0300- PHYSICAL PLANT 10NCAC 13F .0311 OTHER REQUIREMENTS The air gap between the ice machine drain line and the floor drain in the kitchen and the vacuum breaker has been repaired in the Utility Room and the Janitor's Closet. All areas were checked in the facility to assure that the same problem was not in place and found that they were the only ones requiring repair. The missing sprinkler escutcheon outside room 123 has been replaced. The duct smoke detector sample tubes have been cleaned throughout the facility. The maintenance director will be responsible for assuring that the escutcheon have been cleaned and are complete and are correctly installed. The HVAC smoke detector sample tubes have been cleaned throughout the facility.	

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C 189	Continued From page 2 EXIT corridor. Findings include: a- The corridor doors are being propped open with the use of a wedge device, preventing them from closing easily in the event of an emergency. Locations include but are not limited to: 1- Resident Laundry 2- Activity Room 3- Beauty Salon	C 189	An outstanding problem in all facilities is that people want to keep their doors open. We have meeting with both staff and residents to request that they do not use wedges or furnishings to keep the doors open. This is not only resident rooms but the doors for the activity room and several other doors that are receiving a lot of foot and wheelchair movement. We make rounds and remove the wedges several times a day and ask that they not replace with something else. It shall be the responsibility of the Maintenance Director and the Administrator to assure that the doors are free of wedges. This will occur several times a day. Thank you for your patience as well as for the good information shared with us on your visit. We will make every effort to continue to keep Somerset Court of Mocksville a safe and pleasant facility serving our residents. We will make every effort to assure that this remains a safe place to work and a good place to live in Mocksville.	