| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL006007 | A. BUILDING: **01**<br>B. WING _____ | R<br>**06/17/2015** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **CRANBERRY HOUSE** | **6255 US HIGHWAY 19 EAST NEWLAND, NC 28657** |

| (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<br><br>Report of a Follow-Up Construction Survey by Ed Miller on June 17, 2015.<br><br>The following deficiencies cited during the March 11, 2015, Biennial Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction. | {C 000} | | |
| {C 189} | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation, the facility was not maintained in a safe manner because of smoke barrier doors not latching properly in order to contain smoke and fire. This could affect all residents and staff by not containing smoke and fire in the fire compartment of origin.<br>Findings include:<br>a. The smoke barrier doors on the 100 Hall would not latch closed when released by the fire alarm system.<br>b. The smoke barrier doors on the 300 Hall would not latch closed when released by the fire alarm system.<br><br>2. Based on observation, the battery powered emergency light in the dining room would not | {C 189} | | |

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| {C 189} | Continued From page 1<br>work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff.<br><br>4. Based on observation, the battery back-up function of several required exit signs would not work when tested. Exit signs that do not work properly could delay or prevent an evacuation in an emergency.<br>Locations include:<br>b. Exit sign near room 106,<br><br>5. Based on observation, the sampling tubes for the duct mounted smoke detectors in the attic were dirty. Sampling tubes that are not periodically inspected and cleaned can endanger all residents and staff because the duct detector may fail to operate properly.<br><br>6. Based on observation, the sounding alarm devices in the cover for several of the magnetic locking emergency release switches would not alarm when opened. An alarm device that does not work could allow resident elopement.<br>Locations include:<br>a. Exit near room 201,<br><br>7. Based on observation, storage was packed too close to the ceiling in the clean linen room. Storage that is not maintained 18 inches below the sprinkler head could prevent the sprinkler system from spraying properly in a fire.<br><br>8. Based on observation, the juice dispenser drain line were extended into the floor drain. Drain lines from food producing appliances that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the juice and/or ice to become contaminated. | {C 189} | | |

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| {C 199} | Exhaust Ventilation<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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:<br>(1) soiled linen storage;<br>(2) soil utility room;<br>(3) bathrooms and toilet rooms;<br>(4) housekeeping closets; and<br>(5) laundry area.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>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.<br>Findings include;<br>The exhaust system was not working on the 200 Hall. | {C 199} | | |