

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL094005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 09/15/2015
NAME OF PROVIDER OR SUPPLIER CYPRESS MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 503 WEST BUNCOMBE STREET ROPER, NC 27970		
(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 Follow-up Construction Survey conducted by Greg Cates and Ed Miller on September 15, 2015. All of the previously cited deficiencies have not been corrected and will require further action.	{C 000}		
{C 133}	Bathrooms-Hand Grips 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; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to ensure that commodes, tubs and showers are equipped with stable hand grips. This deficiency affects all residents who use these unstable fixtures by not providing increased safety, controlled against instability/balance, and maneuverability at the fixtures. Findings on March 12, 2015: a. There were loose hand grips (grab bar) at the commodes, tubs and showers in the following locations to include but not limited to: i. Back right corridor Bathroom shower Findings on July 8, 2015 include: The bathroom is being renovated, including the shower area where the tile and grab bars have been removed and are being replaced.	{C 133}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 133}	Continued From page 1 Findings on September 15, 2015: The Grab bars and tile have been replaced however, the floor tile is very slippery and is not equipped with any non-slip applications.	{C 133}		
{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: 5. Based on observations, the Building was not maintained in a safe and operating condition, because some fire sprinkler heads have obstructed. This could affect all residents, staff and visitors if fire is not contained in Room or compartment of origin. Findings on March 12, 2015: c. The carport ceiling has dropped blocking the fire sprinkler head discharge of water. Findings on July 8, 2015 Although most of the sprinkler heads are no longer obstructed, the vinyl ceiling panels are warped and appear to be loosened and in danger of falling and one of the sprinkler heads could possibly still be obstructed.	{C 189}		

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{C 189}	Continued From page 2 Finding on September 15, 2015: At least two of the sprinkler heads are still recessed far enough into the ceiling panels to be obstructed from operating as required. Additional Finding on Spetember 15, 2015: I - Fire Alarm a- Based on observations, the fire alarm panel is not being maintained operating in a safe manner as the panel was displaying a "TROUBLE" signal. This could affect all occupants of the building in the event of an emergency. 1- The panel display shows "DACT TROUBLE NO. 2". A fire alarm through test revealed the fire alarm does transmit to the monitoring company and sounds within the facility however, the TROUBLE signal remained displayed, even after the panel was re-set.	{C 189}		