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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
	HAL073018	A. BUILDING: 01 B. WING ______	08/12/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE CANTERBURY HOUSE	1294 LEASBURG ROAD ROXBORO, NC 27573

(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 Report of Biennial Construction Survey by Frank Strickland and Bob Getchell on 08/12/2015: Information obtained from the DHSR database indicates that this facility was first licensed for licensure on 07/25/1997. Based on this information, this facility is required to meet the 1996 Regulations for Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable components of the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code for Institutional Unrestrained Occupancy. LICENSED FOR SIXTY BEDS. Deficiencies cited and a Plan of Correction is required.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (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. This Rule is not met as evidenced by: 1-Based on observations, this facility has not maintained the repair and finishes of resident room furniture. This could affect all residents during normal use of their room environment. Findings on 08/12/2015: Some of the bed side tables and dressers have	C 164	The bedside tables and dressers have been	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE Facilities Dir. — (X6) DATE

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C 164	Continued From page 1 edges that are worn due to use and are not in good repair. 2-Based on observations, this facility has not maintained the repair and finishes of interior wall surfaces. This could affect all residents during normal bathing activities. Findings on 08/12/2015: The ceramic tile is broken at the wall and base around the tube located in the 100 Hall Spa. 3-Based on observations, this facility has not maintained the repair and finishes of interior room ceiling surfaces. This could affect all residents during normal use of that room environment. Findings on 08/12/2015: The ceiling finish is has water damage that is located in the Dining Hall at the front corner.	C 164	repaired. The ceiling has been repaired.	9/18/2015 9/18/2105
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 observations, this facility has not maintained the service of the exterior construction and their finishes. This may affect the staff and residents if there is an infestation of bugs or vermin into the facility.	C 166		

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C 166	Continued From page 2 Findings on 08/07/2015: The first course of the vinyl at grade level is severely damaged at the rear of the facility due to landscaping activities.	C 166	The vinyul at grade level has been repaired.	9/24/2015
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 observation, the facility was not maintained in a safe manner due to breaches of the smoke barrier wall construction has invalidated its integrity. This could affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin. Findings on 08/12/2015: The smoke barrier wall construction in the attic located in the 300 Hall has tape/sheet mud coming off the sheet-rock joints. 2-Based on observation, the facility has installed HVAC components in the attic that may disrupt the structural integrity of the roof structure. This will eventually cause a hazard if the roof system fails.	C 189	The smoke barrier wall construction in the attic located in the 300 hall has been repaired.	9/22/2015

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C 189	Continued From page 3 Findings on 08/12/2015: There are air-handler units that are located in the 300 Hall attic that appear to be installed as replacements to originally units that are supported on 2 x 4's that are nailed to the truss web members to support the unit platform. The platform is not level which has lead to water standing in the condensate pan that is at the end that does not have the drain line. The installation does not appear to be designed to adequately distribute the additional dead loading on the truss web members.	C 189	The air-handler platform has been corrected.	9/25/2015
	3-Based on observation, the facility has not maintained in a safe and operating condition because the noted interior doors do not latch preventing the containment of fire and/or smoke from the room of origin. This could affect all residents and staff in the event of a fire. Findings on 08/12/2015: The doors for Room 103, Room 107, Clock Room, Telephone Equipment Room and Magnolia Room do not latch and out of adjustment doors.		Doors have been adjusted to latch.	9/18/2015
	4-Based on observations, this facility has not been maintained in a safe manner because of breaches through fire-rated construction invalidated its integrity. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment of origin. Findings on 08/12/2015: There are pipe and conduit penetrations through the one-hour roof/ceiling assembly located in the Mechanical and Sprinkler Riser Rooms that are not sealed with an approved fire		The pipe and conduit penetrations have been sealed with UL rated fire caulk.	9/23/2015

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C 189	Continued From page 4 resistant material. 5-Based on observations, this facility has not been maintained in a safe manner because of breaches through fire-rated construction invalidated its integrity. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment of origin. Findings on 08/12/2015: There are pipe and conduit penetrating the smoke barrier wall construction in the 300 Hall that are not sealed with an approved fire resistant material. 6-Based on observation, the facility has not maintained in a safe manner piping that penetrates the roof/ceiling assembly. This will affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin. Findings on 08/12/2015: The dryer vent pipe is secured with screws which is not permitted by the NC Mechanical Code and the vent pipe is not supported located in the Beauty Salon. This condition has allowed the vent pipe to slip from the ceiling thusly leaving voids into the attic in the Laundry Room. 7-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. This will effect all residents and staff. Findings on 08/12/2015: The return-air grilles have excessive particulate build-up located in Entry Foyer and in the corridors.	C 189	Pipe and conduit penetrating the smoke barrier wall in the 300 hall has been sealed with UL rated fire caulk. The dryer vent pipe has been secured properly. The return-air grilles have been cleaned.	9/24/2015 9/24/2015 9/18/2015

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C 189	Continued From page 5 8-Based on observation, the facility has not maintained in a safe and serviced electrical devices. This may effect all residents and staff. Findings on 08/12/2015: There is an ceiling mounted electrical box that does not have a cover or a device has been removed that is located in the 300 Hall Mechanical Room. 9-Based on observation, the facility has not maintained in a safe manner the sprinkler system. This will affect all residents and staff in the event that fire and/or smoke is not contained in a room or compartment of origin. Findings on 08/12/2015: There was a sprinkler head removed that is located outside the Nurse's Station in the 300 Hall due to leakage. The administrator at the time of the survey informed the survey team that arrangements had been made for the repair on 08/13/2015 and a sprinkler testing report will be forwarded to DHSR-Construction Section. 10-Based on observation, the facility has not maintained in a safe and operating manner the placement of kitchen equipment for extinguishing fire. This could affect all residents and staff in the event of a fire. Findings on 08/12/2015: The shelf that is mounted to the stove back-splash appears to obstruct the range hood suppression system from extinguishing any back burner fires. The existance of the shelf was not noted to be on the semiannual inspection and testing of the range hood suppression system.	C 189	The electrical box has been covered. The sprinkler head has been replaced The obstruction has been removed.	9/18/2015 8/14/2015 8/30/2015

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C 199	Continued From page 6	C 199		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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; (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. This Rule is not met as evidenced by: 1-Based on Observation, the 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. Findings on 08/12/2015: No mechanical exhaust ventilation has been provided in the Mop Sink closet that is located at the Special Care Unit. 2-Based on Observation, the 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.	C 199	Exhaust ventilation for mop sink has been provided.	9/23/2015

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C 199	Continued From page 7 Findings on 08/12/2015: The mechanical exhaust fans are not exhausting interior air for the 300 Hall Housekeeping closet, Room 107, Room 308 and Kitchen Mop Sink Closet are not operating when switched to the on position.	C 199	The mechanical exhaust fans are now operational.	9/22/2015