PRINTED: 03/21/2016
FORM APPROVED

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
	HAL066010	A. BUILDING: 01 B. WING	03/16/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICH SQUARE VILLA	310 N MAIN STREET RICH SQUARE, NC 27869

(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 report is of a Biennial Construction Survey done by Bob Getchell and Ed Miller on March 16, 2016. Records indicate this facility was first licensed as a Home for the Aged serving 38 residents on May 1, 1984. Therefore the facility must meet the 1984 and the applicable portions of the 2006 Rules for the Licensing of Adult Care Homes, and, the 1978 (Revision 5) North Carolina Building Code(s), Institutional Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey. Findings include: The following reports were not available at the time of the survey: a) Fire Alarm Panel Annual Test Report.	C 111	Please see attached Fire Alarm Panel Inspection	
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL	C 160		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Executive Director — DATE: 4/5/2016

STATE FORM 6899 9BMB21 If continuation sheet 1 of 8

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	HAL066010	A. BUILDING: 01 B. WING ______	03/10/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICH SQUARE VILLA	310 N MAIN STREET RICH SQUARE, NC 27869

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C 160	Continued From page 1 ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation, the facility components were not maintained in a safe manner. Findings include: a) Room 24 has a broken window b) Left front soffit is loose c) A broken eave vent at the right end of the building has allowed birds to enter the attic .	C 160	NC Glass is ordering this special glass. Estimated completion: 4/20/2016 Left front soffit has been corrected. The broken eave has been repaired.	 4/4/2016 4/4/2016
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 observation, the resident ceilings and furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Room 15 bedroom ceiling is stained from a leak.	C 164	Ceiling in Room 15 has been repaired.	3/31/2016

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C 164	Continued From page 2 b) Bedroom 7 has a headboard with the finish worn off of it c) Bedroom 8 has furniture with handles loose/missing on the drawers. d) Bedroom 3 has furniture with handles loose/missing on the drawers. e) Bedroom 2 has furniture with handles loose/missing on the drawers. f) Bedroom 1 has furniture with handles loose/missing on the drawers.	C 164	Headboard has been repaired. Bedroom 8 has been repaired Bedroom six has been repaired Bedroom 2 has been repaired Bedroom 1 has been repaired	4/4/2016 4/4/2016 4/4/2016 4/4/2016 4/4/2016
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 building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings include: a) The attic smoke barrier wall over room 7 was penetrated by an open sleeve that has no sealant inside, and an unsealed sprinkler pipe b) Room 21 has a hole in the wall next to the wardrobe.	C 189	Penetration has been repaired with UL Rated Fire caulk. Pentration has been repaired with UL Rated Fire caulk	3/29/2016 3/29/2016

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICH SQUARE VILLA	210 N MAIN STREET RICH SQUARE, NC 27869

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C 189	Continued From page 3 c) The Med room has an unprotected penetration in the corridor wall d) Rated fan enclosure in attic over room 10 is damaged e) Rated fan enclosure in attic over room 22 is damaged f) In the corridor outside bedroom 1 the wall and ceiling joints are separating. g) Room 1 has a sprinkler escutcheon missing h) Room 25 has one escutcheon dropped, and one closet escutcheon missing i) In the office bathroom the door knob is missing on the inside These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814. 2. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. Findings include: The following doors have issues: a) Room 12 bathroom door has a loose door knob, b) The exterior door to the Sprinkler Riser Room scrubs frame and will not close and latch, c) Room 7 has a hole in the bathroom door, 3. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to detect smoke or suppress a fire. Findings include: a. The sample tubes for the HVAC duct mounted	C 189	Penetration in the Med room has been sealed. Fan enclosure in attic has been repaired. Fan enclosure in attic over room 22 has been repaired. The wall ceiling joints have been repaired. Century Fire has been contacted to repair. Estimated completed: 4/22/2016 A door knob has been reinstalled. Repaired. The exterior door has been repaired. Room 7 hole has been repaired.	3/29/2016 3/29/2016 3/29/2016 3/31/2016 4/5/2016 4/4/2016 3/31/2016 3/31/2016

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RICH SQUARE VILLA	310 N MAIN STREET RICH SQUARE, NC 27869

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C 189	Continued From page 4 smoke detectors were dirty in the HVAC unit over the cross corridor doors near room 7.	C 189	Duct detectors will be cleaned. Estimated completion" 4/22/2016	
	b. Sprinkler heads in the Laundry are covered with dust.		Sprinkler heads have been cleaned.	
	c. Thwere is no FDC sign on the outside of the building		We have contacted Century Fire to suppy FDC sign. Estimated completion: 4/22/2016	
	4. Based on observation, the building plumbing equipment was not maintained operable. This could expose residents to a slip and fall hazard.			
	Findings include: a) Room 21 bathroom has a toilet coming loose from the floor. Secure.		Comode has been secured.	3/31/2016
	b) Room 16 has a toilet coming loose from the floor		Comode has been secured.	3/31/2016
	c) The spray hose in the corridor bath/shower room has no vacuum breaker		Vacuum breaker has been installed.	3/31/2016
	5. Based on observation, the building exit signage and emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.			
	Findings include: a) On the left corridor the Exit/emergency light at the Exit door is not sufficient to provide 1Foot candle of light the entire length of the corridor during an emergency. Provide an additional emergency light midway down the hall to ensure sufficient illumination during an emergency.		We have contacted an electrician to resolve this issue. Estimated completion: 4/22/2016	
	b) On the right corridor the Exit/emergency light at the Exit door is not sufficient to provide 1 Foot candle of light the entire length of the corridor during an emergency. Provide an additional emergency light midway down the hall to ensure sufficient illumination during an emergency.		We have contacted an electrician to resolve this issue. Estimated completion: 4/22/2016	

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C 189	Continued From page 5 6. Based on observation, the building electrical system was not maintained to keep the facility safe Findings include: Bedroom 10 has a broken outlet. (Fixed on site)	C 189	Broke outlet has been replaced.	3/31/2016
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 (g) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings include: a) The exhaust fan in the shared bathroom 5/7 is not working. b) Bathroom in room 25 has no exhaust fan c) Bathroom fan on room 26 venting into the attic	C 199	Exhaust fan now works. Exhaust fan now works. Fan on room 26 will be repaired. Estimated completion: 4/22/2016	3/31/2016 3/31/2016