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
	HAL096047	A. BUILDING: 01 B. WING _____	02/12/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF GOLDSBORO	603 LOCKHAVEN COURT GOLDSBORO, NC 27530

(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 on February 12, 2016. This facility was first licensed as a Home for the Aged serving 60 residents on October 27, 1997. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 (1997 Revision) of the North Carolina State Building Code(s), Institutional Occupancy. Deficiencies were noted which will require a new plan of correction.	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 observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Room 228 has furniture with handles loose/missing on the drawers.	C 164	-> Completed	2-15-16
C 166	Housekeeping-Maintained Free of Hazards	C 166		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X6) DATE

Paula J. Bellah — E.D. — 3/21/16

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C 166	Continued From page 1 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 obseervation, the HVAC return grills and their associated dampers were not kept clean. This could cause the dampers not to activate in a fire emergency. Findings include: a) Throughout the building HVAC return vents and their associated radiation dampers are covered with dust	C 166 →	Completed	4-5-16
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.	C 189		

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C 189	Continued From page 2 This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin. Findings include: a. The fire blanket installed on the kitchen range hood exhaust duct is not secured in place with metal bands. b. There is a gap next to the heat detector in the kitchen ceiling revealing an opening to the attic. c. In the Storage room on the Dining Room corridor there are unprotected wall and ceiling penetrations d. There is an unsealed wall penetration by wire over the entry door to the IT/Mechanical Room e) There are unprotected ceiling penetrations by camera wires in the ceiling at the entry corridor f. The Med Room ceiling has an unprotected penetration. g) The Main Office has an unprotected ceiling penetration by wires. 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 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 right attic space has a heat detector	C 189	→ Completed → Completed → Completed → Completed → Completed → Completed	2-29-16 2-29-16 2-29-16 2-29-16 2-29-16 2-29-16

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C 189	Continued From page 3 hanging by the wires b. Items are stored within 18" of sprinkler heads in the Dining Room/Activity Storage closet. 3. 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) Dining Room door to corridor will not latch, b) Laundry Room door to the corridor scrubs frame and is hard to close and latch, c) Storage room door at washer in Laundry scrubs frame and is hard to close and latch, 4. Based on observation, the building plumbing equipment was not maintained safe and operating. Findings include: The following bathrooms had toilets coming loose from the floor: a) 103 b) 112 c) 126 d) 131	C 189	Completed Completed Completed Completed Completed Completed	2-29-16 3-29-16 3-29-16 2-29-16 2-29-16 2-29-16
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	C 199		

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C 199	Continued From page 4 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 building exhaust ventilation was not maintained in accordance with this Rule. Findings include: The exhaust fans in the following locations were not working: a) Janitors Closet near the Laundry, b) Room 103 bathroom c) Room 104 bathroom	C 199	→ Completed → b) c) fans on order	2-29-16 4-14-16