

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034085	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 03/28/2016
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CONSTRUCTION SECTION

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

APR 21 2016

TRINITY ELMS

3750 HARPER ROAD
CLEMMONS, NC 27012

RECEIVED

(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 Followup Survey done by Bob Getchell on March 28, 2016. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{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 observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. Followup Findings on March 28, 2016 include: An unsecured oxygen cylinder was sitting on the dresser, and one was sitting on the bed	{C 166}	(C 166) O2 Storage - Educated staff on checking & documenting Room 134 for proper & secure O2 storage. A O2 tank storage log was created & placed into the room for staff to document. - Purchased a M6 O2 tank storage bag made for walkers that will securely attach to her walker instead of her using the O2 tank shoulder bag that she removes & then stores incorrectly. - Purchased a floor rack specific for M6 O2 tanks & will place in room 134 to ensure loose tanks are secured when not in use.	
{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	{C 189}		

Division of Health Service Regulation

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

TITLE

(X6) DATE

Shirley Nichols Executive Director 4/20/16

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(C 189)	Continued From page 1 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, several battery powered emergency lights would not work when tested. Followup Findings on March 28, 2016 include: The following emergency lights not working: f. M11 2. Based on observation, the facility failed to be maintained in a safe condition because of exit signs not working on battery back up. Followup Findings on March 28, 2016 include: The Exit Sign near memory care room 322 is not working on battery backup. 3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Followup Findings on March 28, 2016 include: e. Holes in smoke barrier wall above room 131 filled with unrated orange foam sealant,	(C 189)	(c 189) 1.Completed our monthly emergency light check list and replaced memory center light (M11). completed 3-29-16 2.Found that the battery in this Exit light was bad. Replaced battery and checked all other Exit lights. completed 3-29-16 3.Performed A complete attic walk thru/evaluation fire caulked all penetrations and repaired and or replaced Sheetrock were needed. completed 4-13-16 e. Removed fire-caulk that was previously installed and replaced Sheetrock patch in this section of the firewall . completed 4-13-16	
(C 195)	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall	(C 195)		

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(C 195)	Continued From page 2 be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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: Based on observation, the hot water temperature was found to be 120 degrees F in room 119. Followup Findings on March 28, 2016 include: Hot water temperatures are being caused by cross connection of chemical dispensing equipment on Janitors closet fixture. Provider to consult with plumbing supplier to determine proper fixture needed to eliminate problem.	(C 195)	(c 195) After consulting with 2 suppliers we have made the decision to replace all mop closet sinks (janitor closet sinks). We will be installing the Symmons Symmetrix wall mount mop faucet with dual integral check valves to avoid further issues with the cross connection system for the chemical supplies in these closets. ordered 4-17-16 The supplier gave us a delivery date of 4-28-16. We will have installed by or no later than 5-3-2016	