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
	HAL095008	A. BUILDING: 01 B. WING _____	09/14/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DEERFIELD RIDGE ASSISTED LIVING	287 BAMBOO ROAD BOONE, NC 28607

(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 Dennis Harrell on 9-14-2016. Records indicate this facility was first licensed on 3-25-1999. The facility is currently licensed for 96 beds including 44 beds in the SCU. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1996 with 1999 revisions of the North Carolina State Building Code(s), Intuitional Occupancy Unrestrained, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure.	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: Based on a review of documents, the most recent Fire Marshal building safety inspection report was dated in March of 2015. Buildings must be inspected and approved annually as required to ensure all systems can operate properly an actual emergency.	C 111	C111 - Fire Department was contacted for inspection report to be released to community. Inspection report recieved on 09.15.2016.	09.15.16
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 166	[redacted]	

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C 166	Continued From page 1 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: Based on observation, the hoses on the shower wands at both sinks in the Beauty Salon were long enough to reach the sink basins and there were no vacuum breakers provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixture present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed.	C 166	C166 Vacuum Breaker installed. Hose on fixture no longer touches basins.	09.14.16
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on a review of documents, the only records available onsite included no description	C 185	C 185 - Place description has been added to records. Director has been inserviced on the need for descriptions to be maintained.	09.14.16

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C 185	Continued From page 2 of what the rehearsal involved. 2. Based on review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency. Findings include: a. In the 1st quarter of this year, there was no rehearsal done during the 1st shift. b. In the 2nd quarter of this year, there was no rehearsal done during the 2nd shift.	C 185	C185 - Team member ran two fire drills during first shift in one quarter. Team members inserviced on running drills in a rotating fashion, changing out each shift per month to cover all 3 in a quarter	09.14.16
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 double corridor doors to the dining room will not latch when closed to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. 2. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not	C 189	C189 - Latch ordered to replace handles in AL dining room. Part should be here and doors fixed by middle of October.This is within the 45 days, but phone call made to D. Harrell on 10.07.16 to ensure this is an acceptable time frame for completion.	October 2016

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C 189	Continued From page 3 sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Hole in the wall under emergency light #26, b. Hole in the ceiling of the corridor near room B-14 where a junction box is hanging down. c. Plumbing access door, 6 inches by 6 inches, left open in SPC laundry.	C 189	C189 - All areas of concern fixed. New caulking repaired hole in wall under emergency light and ceiling, brackets placed in junction camera box to seal box to ceiling. Plumbing access door closed and locked with note placed on it to keep locked and closed at all times. These were all completed on 09.14.2016.	09.14.16

Boone Fire Department

721 West King Street
Boone, N.C. 28607
(828)268-6180

INVOICE

Invoice Date: 9/15/2016

To:

DEERFIELD RIDGE ASSISTED LIVING CEN
287 BAMBOO ROAD
BOONE, NC 28607
ATTN: AMELIA KELLAM

Description	Amount
ANNUAL FIRE INSPECTION Date: 9/15/2016	$30.00
Total Due:	**$30.00**

Make all checks payable to: Town of Boone Fire Department

Please detach slip below and return with payment to insure proper credit is given.

Business Name: DEERFIELD RIDGE ASSISTED LIVING FACILITY

Reason Billed: ANNUAL FIRE INSPECTION Date: 9/15/2016

Amt. Billed: $30.00

BOONE FIRE DEPARTMENT
721 WEST KING STREET
BOONE NC 28607

Boone Fire Department
Inspection Report

Date of Notice: 9/15/2016 **Inspection Date:** 9/15/2016

DEERFIELD RIDGE ASSISTED LIVING FACILITY
0287 BAMBOO RD Phone: (828)264-0336
ATTN: AMELIA KELLAM, EXECUTIVE DIRECTOR

Inspector: ENGINEER RAYMOND J KERLEY Occupancy: INSTITUTIONAL

NOTICE OF FIRE & SAFETY HAZARDS: You are hereby notified that an inspection of your premises has disclosed the Fire Safety hazards and/or violations of the provisions of the appropriate local and North Carolina State Fire Codes listed below.

ORDER TO COMPLY: The condition(s) were found to be in violation of the NC Fire Prevention Code. The condition(s) could lead to a serious hindrance in the life safety of the occupants in case of fire and is contrary to law. **This is considered your offical notification. Elimination of the violation(s) AND verification of corrections by the return of this notification are required within thirty (30) days of receipt of this notice.**

FAILURE TO COMPLY WITH THE FOREGOING ORDER AND TO EXECUTE THE SAME WITHIN THE DAYS SPECIFIED ABOVE, WILL RESULT IN A RE-INSPECTION ACCOMPANIED BY A $20 FEE AND A POSSIBLE ISSUANCE OF A CITATION/ AUTOMATIC FINE OF $100 OR $500 DEPENDING UPON THE NATURE AND SEVERITY OF THE VIOLATION(S).

Violation Code	Description	Date Resolved
TOB 92-05	FIRE PREVENTION ORDINANCE The violation(s) of the North Carolina Fire Prevention Code are subject to fines up to $500.00 if not corrected during time frame described per North Carolina Fire Code.	
1006.3	ILLUMINATION EMERGENCY POWER	09.15.16

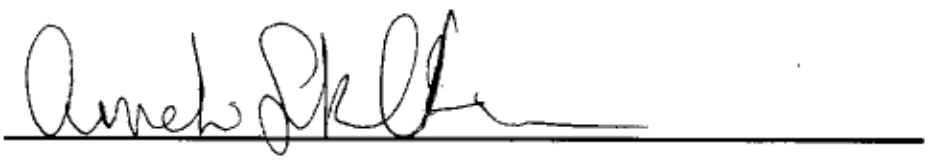
Boone Fire Department
Inspection Report

The power supply for means of egress illumination shall normally be provided by the premises' electrical supply. In the event of power supply failure, an emergency electrical system shall automatically illuminate the following areas:
1. Aisles and unenclosed egress stairways in rooms and spaces that require two or more means of egress.
2. Corridors, exit enclosures and exit passageways in buildings required to have two or more exits.
3. Exterior egress components at other than the levels of exit discharge until exit discharge is accomplished for buildings required to have two or more exits.
4. Interior exit discharge elements, as permitted in Section 1027.1, in buildings required to have two or more exits.
5. Exterior landings, as required by Section 1008.1.6, for exit discharge doorways in buildings required to have two or more exits.

The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on-site generator. The installation of the emergency power system shall be in accordance with Section 27 of the International Building Code.

THE EMERGENCY LIGHT IS OUT IN THE MAINTENANCE OFFICE.

Please indicate date resolved and return signed copy to Boone Fire Department, 721 West King Street, Boone, NC 28607 when all violations have been resolved



Signature and title of person in charge.

DEERFIELD RIDGE ASSISTED LIVING FACILITY