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
	HAL082024	A. BUILDING: 01 B. WING _____	09/07/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ROLLING RIDGE ASSISTED LIVING	700 MOUNT OLIVE DRIVE NEWTON GROVE, NC 28366

(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 a Biennial Survey by Billy S. Bryant conducted on 09/07/2016. Records indicate this facility was first licensed on 05/22/1996. A 19 Bed addition was licensed in 2016 and the facility is currently licensed for 61 Beds. 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 and the 2012 Editions (for the addition) of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000	CONSTRUCTION SECTION OCT 13 2016 RECEIVED	
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 facility is not maintained free from hazards. The building code required clearance for electrical equipment must not be encroached upon. Finding on 09/07/2016: a. Kitchen - Access to the recessed wall mounted electrical panels was obstructed by stored items.	C 166	all moved and now nothing is stored in this area See picture 9+10	9-7-16

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Laura Anderson | Administrator | 10-7-16

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C 166	Continued From page 1 b. Dining Room - Access to the recessed wall mounted electrical panels was obstructed by a table and chairs. Note: corrected while the surveyor was on site.	C 166	all tables moved not blocking panels *see picture 2	9-7-16
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 there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the facility could be effected if doors do not latch and remain closed as required so as to limit the spread of smoke or fire to the area of origin. Finding on 09/07/2016: a. Room 300 - The door from the room to the corridor does not latch to remain closed when shut. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Smoke resisting doors are required to close completely and latch in the event of a fire. The occupants in the facility could be effected if doors do not completely close and latch as to limit the spread of smoke or fire to the	C 189	- adjusted door see picture 8 adjustments made and this now latches see picture 3	9-12-16 9-12-16

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C 189	Continued From page 2 area of origin. Finding on 09/07/2016: a. 300 Hall - Upon activation of the fire alarm the cross corridor doors did not completely close and latch when released from their magnetic hold open devices. 3. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin. Findings on 09/07/2016: a. Fire Sprinkler Riser Room - There are gaps in the fire resistant rated ceiling where it is penetrated by piping hangers. b. CATV Receiver Room - There is an open ended sleeve for the CATV cables that penetrates the ceiling. 4. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner. Lack fire detection devices could effect the occupants of the facility by delaying the activation of the fire alarm system. Finding on 09/07/2016: a. The fire detection device in the main electrical rooms has been removed and not replaced. 5. Based on observation there is a failure to install and maintain plumbing piping in a safe condition. Failure to maintain or install plumbing piping in a safe configuration could effect occupants of the facility if the domestic water supply became contaminated.	C 189	- adjusted door locks See picture 3 - Caulked holes in ceilings See picture - Holes caulked See picture 4 9-13-16 - area caulked See picture 5 9-13-16 - Pipe cut to raise it 2" above drain See picture 6	9-14-16 9-13-16 9-13-16 9-13-16 9-13-16

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C 189	Continued From page 3 Finding on 09/07/2016: a. The ice machine condensate drain outlet was not a minimum of 2" above the floor drain.	C 189		
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. Storage Room, Across from Living Room - There are chemicals being stored in the space but there is not an exhaust fan installed for the room.	C 199	- All Chemicals Moved see picture 7	9-7-16