

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL066012	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 09/22/2016
NAME OF PROVIDER OR SUPPLIER HAMPTON MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 320 BROUGHTON STREET GASTON, NC 27832			
(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 Construction Survey by Frank Strickland and Billy Bryant on 09/22/2016: This facility was first licensed for the home for the Aged on 03/06/1997. The rear addition to this facility was completed and certified on 04/04/2001. The current capacity is 82 beds including 40 bed Special Care Unit. 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 NC State Building Code for Institutional Unrestrained Occupancies. Deficiencies have been cited and a Plan of Correction is required.	C 000			
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to properly attach hand grips to supporting walls. This condition could impede the ability of the resident to use bathroom facilities. Findings on 09/22/2016: The toilet grips in the Spa Bathroom that is located in the Front South Hall are loose.	C 133	Handgrips have been installed beside the commodes and tubs and are accessible to the residents	11-16-16	



Division of Health Service Regulation

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

TITLE

(X6) DATE

Jeanette Dixon Harmon

10-17-16

STATE FORM

Jeanette D Harmon

579F21

If continuation sheet 1 of 5

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C 164	Continued From page 1	C 164			
C 164	Housekeeping and Furnishings-Clean, Repaired	C 164			
	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, this facility has failed to maintained the interior doors and door operating hardware in a safe and operating condition. This could affect all residents, staff and visitors when entering and leaving rooms and spaces. Findings on 09/22/2016: The following interior doors do not close all the way to door jambs and/or drag on the floor: (a) Spa Bathroom in Front South Hall (b) Rooms 118,120,121 & 125 in Front North Hall (c) Spa Bathroom in Memory Care in Rear South Hall 2-Based on observation, this facility has not maintained and service of floor surfaces and finishes. Findings on 09/22/2016 The floor finishes and surfaces are damaged and in disrepair located in the Dining Hall. 3-Based on observation, this facility has failed to maintain the finishes of plumbing fixtures. Findings on 09/22/2016		The interior doors have been repaired in the Spa Bathroom in the Front South Hall as well as in rooms 118, 120,121,125 in the Front North Hall. The door to the Spa Bathroom located in the Memory Care Unit in the Rear South hall have been repaired and no longer drag the floor and close correctly.	11-16-16	

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C 195	Continued From page 3 (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 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: 1-Based on observations, this facility has failed to maintain the minimum water temperatures in the resident bathrooms. Findings on 09/22/2016: The water temperatures did not reach the minimum 100 degrees at the following areas: (a) Front South Hall (Recorded 95 degrees) (b) Front North Hall (Recorded 95 degrees) (c) Memory Care Rear North Hall (Recorded 90 degrees)	C 195		11-16-16
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 these specified spaces: (1) soiled linen storage; (2) soil utility room;	C 199	The hot waters have been turned up and one hot water heater was replaced and now are recorded with the correct degrees	

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C 199	Continued From page 4 (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, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 09/26/2016: The mechanical exhaust fans are not exhausting interior air in the following location(s): (a) The Janitorial/Soiled Linen Room that is located in the Front South Hall. (b) The Janitorial Closet that is located in Memory Care South Hall.	C 199	The exhaust fans that were located in the janitorial /soiled linen room and the Janitorial Cloeset in the memory care unit have now both been replaced with new exhaust fans.	11-16-16