

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 09/30/2016
NAME OF PROVIDER OR SUPPLIER CLAYTON HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 145 DAIRY ROAD CLAYTON, NC 27520			
(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 09/30/2016: This facility was first licensed on 03/15/1985. The facility is licensed for 60 beds. Therefore, this facility was surveyed for conformance with the 1978 edition of the North Carolina State Building Code, the 1984 Homes for the Aged and Infirm Minimum Desired Standards and Regulations and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds. Deficiencies were cited and a Plan of Correction is required.	C 000	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the facts alleged or conclusions set forth in the Statement of deficiencies or Corrective Action report; the Plan of Correction is solely prepared as a matter of Compliance with State law.		
C 148	Corridors-Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load; This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to maintain the corridor handrails. This may affect residents. Findings on 09/30/2016: The handrails are unfastened to the corridor walls at the following locations: (a) Outside Room 108 (b) Mechanical Room/100 Hall (c) Outside Room 211	C 148	Facility will ensure corridor handrails are properly secure according to rule. Facility will use maintenance contract provider to complete all work on physical plant and environment.	11/20/16	

Division of Health Service Regulation

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

TITLE

(X6) DATE

Cornelius Hobbs

Executive Director

11/22/16

STATE FORM

6899

EBOP21

If continuation sheet 1 of 7

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C 160	Continued From page 1	C 160		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to maintain the grounds free of hazards. This could affect residents and staff. Findings on 09/30/2016: The outside grounds are not free from the following hazards: (a) Abandoned station wagon at the front parking lot, (b) Pile of cut-up tree limbs in front of the facility, (c) Bed mattresses leaning against dumpsters at the rear of the facility, and (d) Structurally damaged out building at the rear of the facility.	C 160	Facility will maintain all grounds 11/24/16 are in safe and clean conditions and grounds are free of hazards.	
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.	C 164	Facility will ensure that all walls, ceilings, and floors are in good repair. Implemented on 9/14/16 and ongoing.	11/20/16

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NAME OF PROVIDER OR SUPPLIER

CLAYTON HOUSE

STREET ADDRESS, CITY, STATE, ZIP CODE

**145 DAIRY ROAD
CLAYTON, NC 27520**

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C 164	Continued From page 2 This Rule is not met as evidenced by: 1-Based on observations, this facility has not maintained the ceiling construction. This could affect residents and staff while occupying spaces with this condition. Findings on 09/30/2016: The ceiling has become unfastened to supporting structure along with the privacy curtain track in the Women's Bath. 2-Based on observations, this facility has not maintained the plumbing fixtures. This will affect the residents. Findings on 09/30/2016: The toilet is out of order in the Women's Bathroom. 3-Based on observations, this facility has not maintained the wall construction. Findings on 09/29/2016: The corridor walls need sheet-rock repair and a finish. 4-Based on observations, this facility has not maintained the ceiling construction. This could affect residents and staff while occupying spaces with this condition. Findings on 09/30/2016: The ceiling is damaged due to water leak from the attic in the Staff Break Room. 5-Based on observations, this facility has not maintained the prevention of water migration through exterior walls.	C 164		

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C 164	Continued From page 3 Findings on 09/30/2016: The AC unit that is mounted at the base of the exterior wall in the Staff Break Room does not have any preventative measures in place to prevent water migration. 6-Based on observations, this facility has not maintained the interior door hardware. Findings on 09/29/2016: The following interior doors have damaged hardware that prevents the doors to latch: (a) Room 107	C 164		
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 observations, this facility has failed to maintain the active fire protection devices. Findings on 09/30/2016: There was not a fire extinguisher in the cabinet located at the end of the front left-hand side Hall. 2-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all	C 189	facility will ensure that all fire safety, electrical, mechanical, and plumbing equipment shall be stored and maintain in a safe and operating condition.	11/20/16

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C 189	Continued From page 4 residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 09/30/2016: The corridor emergency wall lights that are located at the following locations did not illuminate when tested in the emergency mode: (a) Bathing Spa/100 Hall (b) Janitor's Closet (c) Main Laundry (d) Rear Exit at HC wood ramp (e) Women's Bath 3-Based on observations, this facility has failed to provide life-safety devices to activate the fire alarm control panel in the event of an emergency. This will affect all residents, staff and guests. Findings on 09/30/2016: One of the required exit doors in the Dining Room does not have a manual pull station. 4-Based on observations, this facility has failed to maintain the outbuildings on site in a safe manner. This is a hazard to the residents and staff. Findings on 09/30/2016: There is a out building at the rear yard of the facility that has 4'x4' hole in the froof and is about to collapse. 5-Based on observations, this facility has failed to maintain the smoke-barrier door hardware. This could affect residents and staff in an event of an emergency to evacuate the facility. Findings on 09/29/2016: The cross-corridor doors that are located adjacent to Room 103 do not latch.	C 189		

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C 189	Continued From page 5 6-Based on observations, this facility has not maintained the wood ramp construction at the rear of the facility. This is a hazard to residents, staff and guests. Findings on 09/29/2016: The rear HC wood ramp has the following degrading components: (a) Rotten wood decking (b) Handrails that are spitting leaving obstructions (c) Handrails with exposed nails at gripping surfaces (d) Ramp surfaces that are not anti-slip 7-Based on observation, the facility has not maintained in a safe manner by improper storage of oxygen cylinders. This could affect all residents and staff by potentially exposing them to hazards for a ruptured cylinder. Findings on 09/30/2016: There are oxygen bottles not stored in approved racks in the Med Room.	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;	C 199	facility will ensure proper exhaust ventilation requirement for rule on Physical Plant. Facility will use maintenance contract provider to install exhaust ventilation.	11/20/16

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C 199	Continued From page 6 (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 09/30/2016: The mechanical exhaust fans are not exhausting interior air in the following locations: (a) Spa/100 Hall (b) Women's Bath/200 Hall	C 199		