

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

251 SHELTON STREET
WAYNESVILLE, NC 28786

C 000

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CONSTRUCTION SECTION
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Town of Waynesville Fire Marshall did there inspection on 12/16/2016. Inspection results enclosed. No reason was given for there delay in the inspection.

Sanitation inspection was done on 12/28/2016. A letter has been provided to us by the agency indicating why they were delayed. Letter enclosed.

TITLE

(06) DATE

Administrator

1. 16. 2017

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL044009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 12/08/2016
NAME OF PROVIDER OR SUPPLIER HAYWOOD LODGE AND RETIREMENT		STREET ADDRESS, CITY, STATE, ZIP CODE 251 SHELTON STREET WAYNESVILLE, NC 28786		
(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 166	Continued From page 1	C 166		
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: Based on observation, the range hood fire suppression system had not been inspected since October of 2015. Range hood fire suppression systems must be inspected and the inspections must be documented on the tag provided at the system pull.	C 166		
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:	C 185	<i>C166 Inspection of the range hood suppression system was done on 12-12-2016.</i> <i>A more detailed description of all fire drills will be included on the rehearsal sheet.</i>	

[illegible]

Division of Health Service Regulation

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C 189	Continued From page 3 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. Holes in the wall and ceiling of the mechanical room near room 301, b. Hole at the ceiling around a water heater flue in the laundry, c. Fire collar has fallen down from the ceiling in the basement, d. Improperly sealed patch in the ceiling in the basement. e. Hole by a ceiling register in the closet off the laundry, f. Sprinkler escutcheon not properly fitted to the ceiling in the closet off the laundry. 3. Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Findings include; The exhaust fan would not work in the Spa near room 212.	C 189 a, b, d, f C 189 c. C 189 e. C 189 3.	Fire caulk was used to seal holes in mechanical room, laundry, basement and sprinkler escutcheon. Fire collar was reattached to the ceiling in the basement. Register was refastened to ceiling in closet next to laundry. All exhaust fans on 200 hallway are in proper working order. Replaced bad master switch.	