

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011151	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/12/2017
NAME OF PROVIDER OR SUPPLIER HEATHER GLEN AT ARDENWOODS		STREET ADDRESS, CITY, STATE, ZIP CODE 103 APPLACHIAN BLVD ARDEN, NC 28704		
(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 Construction Section Biennial Survey by Dennis Harrell on 1-12-2017. Records indicate this facility was first licensed on 10-28-1998 as a HA. The facility is currently licensed for 60 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, applicable portions of the 1996 (1998 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, 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 required annual fire alarm system inspection report listed several "bad" batteries. There was no subsequent documentation available to indicate the batteries had been replaced.	C 111		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	C 166		

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

TITLE

(X6) DATE

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C 166	Continued From page 1 (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, one of the exits from the dining room was partially obstructed with a chair. 2. Based on observation, the facility was not maintained in a safe condition because of improper storage too close to a fire sprinkler head. Storage that is not kept at least 18 inches below the sprinkler head could negate the ability of the fire sprinkler system to extinguish a fire. Findings include; a. Storage had been stacked all the way to the ceiling in the "Supplies" room near the laundry. b. Storage had been stacked all the way to the ceiling in the outside storage near the maintenance office. 3. Based on observation, the facility was not maintained in a safe condition because of storage directly in front of an electrical panel in the Electrical room off the front lobby. There was so much storage, the panel could not be opened until some was removed.	C 166		
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	C 189		

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C 189	Continued From page 2 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 fire alarm system was showing a "Supervisory " trouble condition. Fire alarms in trouble may fail to operate properly when needed. 2. Based on observation, the battery powered emergency lights in the foyer and the dining room would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not 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. Holes in the ceiling of the copy room, b. There were 2 furnace flues of 3 inch PVC pipe that extended up through the one-hour fire protected ceiling in the front lobby mechanical room. The flues were not protected with a listed fire collar as required. c. The sprinkler escutcheons were missing or not tightly fitted to the ceiling complete the one-hour protection in bedroom 206, the pantry, closet in bedroom 300 and in the foyer (4). 4. Based on observation, many corridor doors are prevented from closing quickly and latching to	C 189		

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C 189	Continued From page 3 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. Findings include; a. The latchset was missing on the door to bedroom 223. b. The labeled fire door to the facility laundry of approximately 100 sq. ft. was wedged open. The rating of the door could not be determined because the label had been painted. c. The strike was missing on one of the doors to the dining room. d. Both of the doors to the dining room do not fit the opening properly to be resistant to the passage of smoke. e. The door to room 305 will not latch when closed. f. The door to the chart room is hard to close and will not latch.	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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:	C 191		

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C 191	Continued From page 4 Based on observation the facility failed to adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could effect all occupants of the facility. Findings include: a. There was a portable electric heater in the Administrator's office. b. There were 3 portable electric heaters in the outside storage room. c. There was a portable electric heater in the maintenance office. d. There was a portable electric heater in the outside storage room on 200 Wing.	C 191		