

PRINTED: 03/14/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL061011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 03/01/2017
NAME OF PROVIDER OR SUPPLIER MITCHELL HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 13681 HWY 226 SOUTH SPRUCE PINE, NC 28777		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LAC 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 Follow-up Survey by Dennis Harrell on 3-1-2017. Some deficiencies were not corrected. Further action is required.	(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: 2. Based on a review of documents, the most recent Sanitation inspections were dated 11-25-2014. Buildings must be inspected and approved annually as required. Finding on 3-1-2017: Sanitation inspections had still not been done.	(C 111)		
(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	(C 185)	Sanitation inspections are completed...see attached	3/15/2017

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE SIGNATURE

TITLE

DATE

Executive Director

3/28/2017

STATE FORM

6400

88QM22

If continuation sheet 1 of 9

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NAME OF PROVIDER OR SUPPLIER MITCHELL HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 13601 HWY 226 SOUTH SPRUCE PINE, NC 28777			
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{C 185}	Continued From page 1 description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Findings on 3-1-2017; 1. Based on a review of documents, most of the records available onsite included no description of what the rehearsal involved. 2. Based on a review of documents, some of the records available onsite did not include the date of when the rehearsal was conducted.	{C 185}	We will make sure that proper documentation is completed and be sure to have 3 per quarter and have rehearsals each shift.	3/3/2017	
{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: 2. Based on observation, corridor doors are prevented from closing quickly and latching to 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 on 1-28-2017 and 3-1-2017; c. The doors to the dining room would now latch but were propped open.	{C 189}			

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(C 189)	Continued From page 2 New findings on 3-1-2017; a. The door to the AL nurse station will not latch when closed. b. The door to the staff lounge was wedged open with furniture.	(C 189)	The door to the AL Nurses Station will not latch. The wedged has been thrown away.	3/5/2017 3/2/2017