Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL044042	A. BUILDING: 01 B. WING _____	R 04/18/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAYWOOD HOUSE	27 NORTH MAIN STREET CANTON, NC 28716

(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 Biennial Follow Up Construction Survey by Dennis Harrell on 4-18-2017. Several deficiencies were not corrected. Further action is required.	{C 000}		
{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: 6. Based on observation, part of the latch assembly was missing on the 1 hour doors to the laundry. The missing hardware exposed sharp edges. Findings on 4-18-2017: a. Part of the latch assembly was missing on the 1 hour doors to the laundry. b. Part of the latch assembly was missing on both of the smoke barrier doors near the elevator.	{C 166}	Just got the part. Will have maintenance to fix 5/25/17 See attached →	
{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.	{C 189}		

Haywood House, BOM - Barnette, Kathy

From: mdsmith <Misty@icidoorcontrol.com>
Sent: Tuesday, May 23, 2017 12:00 PM
To: Haywood House, BOM - Barnette, Kathy
Subject: Von Duprin parts

Good morning,

The Von Duprin replacement parts for Haywood House will be arriving by the end of the day on Thursday May 25th. These miscellaneous parts have a typical lead time of 4-5 weeks from the factory to our distributor (vendor). I spoke with our vendor this morning and they have received them and will be shipping them out this afternoon.

I will be receiving a tracking # by the end of the day. Once I obtain that number I will forward to you as well. When these parts are in hand I'll notify you and make arrangements to have them delivered or picked up.

If you have any other questions or concerns, please don't hesitate to contact me.

Thank you for the opportunity!

Misty Smith

Business Manager

ICI Door Control
PO Box 556
Candler, NC 28715
O: 828-667-9008
misty@icidoorcontrol.com

This is for the latch for Laundry room?
door next to elevator room

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{C 189}	Continued From page 1 (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 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 on 1-11-2017 and 4-18-2017; e. Hole in the ceiling of the med room, h. Hole in the wall in the employee lounge. 2. Based on observation, many 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 1-11-2017 and 4-18-2017; a. Both of the smoke barrier doors near room 109 will not latching properly when activated by the fire alarm system. b. The smoke barrier doors near the elevator do not latch when activated by the fire alarm system. New finding on 4-18-2017: The doors will now latch, however, one door will not unlatch unless you press the panic hardware and the latchbolt at the top of the door at the same time. 4. Based on observation, the exit doors to the stairway on the 2nd and 3rd floors are not marked with an illuminated exit sign. The exit signs provided are in the center of the corridor more	{C 189}	Fixed fill in holes in med room & employee Lounge working working M.B Haynes came on 5/4/17 and put up Exit Signs	

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{C 189}	Continued From page 2 than 10 feet away.	{C 189}		