

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 R 03/23/2017
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 Follow Up Construction Construction Survey by Billy S. Bryant and Ed Miller conducted on 03/23/2017. Deficiencies were cited that will require a new plan of correction.	{C 000}		
{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 occupants of the facility when in the immediate area of the hazard. Findings on 03/232017: a. A structurally unsound and abandoned out building remains on the grounds. Note: The administrator stated that a contract has been entered into to have the building removed. A large construction debris roll back dumpster has been located adjacent to the out building.	{C 160}	Out building has been demolished and removed from premises as of 4-11-17. Building Maintenance Services will repaired wall under and around wall mounted air conditioning unit in employee break room. Estimated Completion - 6-17-17	
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall:	{C 164}		

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

5095

EBOP23

If continuation sheet 1 of 3

SIGN
HERE

Sammy Selver, RN Executive Director 5-23-17

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{C 164}	Continued From page 1 (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. This Rule is not met as evidenced by: 1-Based on observations, this facility has not maintained walls clean and in good repair. Findings on 03/23/2017: a. There is water infiltration into the room's wall cavity due gaps around the through wall mounted AC unit. b. The gypsum board under the AC unit is damaged and mildewed from water entering the wall cavity. Note: Some repairs were attempted but are incomplete and insufficient so water is still entering the wall cavity and damaging the interior wall.	{C 164}	Building Maintenance Services will repair wall around wall mounted AC unit to prevent water damage and/or mildew. Estimated Completion - 6-17-17	
{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:	{C 189}	Building Maintenance Services will complete or contract third party to install fire alarm pull station by the exit doors in the dining room. Estimated Completion - 6-17-17	

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{C 189}	Continued From page 2 1. Based on observation, this facility has failed to install a fire alarm safety device. Occupants of the facility could be effected if the code required device were needed to activate the facility's fire alarm system. Findings on 03/23/2017: a. One of the required exit doors in the Dining Room does not have a fire alarm manual pull station. Note: Based on an interview with the provider the corporate office had not yet contracted with a fire alarm system vendor or other qualified entity to install the fire alarm pull station. 2. Based on observations, this facility has not maintained the wood ramp that is a component of the path of egress from a corridor exit door. The condition of the ramp could impede egress or be a hazard to occupants using the ramp for evacuation in the event of an emergency. Findings on 03/023/2017: No repairs have been attempted and the following items remain to be corrected. a. Some of the wood decking is rotten. b. The top of the handrail is split, splintered and has protruding nail heads. c. The ramp surfaces that do not have anti-slip material installed. Note: When asked by the surveyor the administrator did not know why repairs had not been made.	{C 189}	Building Maintenance Services will repair and/or rebuilding exit ramp at rear of community. Estimated Completion - 6-17-17	