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PRINTED: 04/18/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL046004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 04/06/2017
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

AHOSKIE HOUSE

407 LOFTIN LANE
AHOSKIE, NC 27910

(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 4-6-2017. Some deficiencies were not corrected. Further action is required.	(C 000)		
(C 150)	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: Based on observation, the corridor was not maintained free of obstructions. Findings include: a. There were 2 carts, a vacuum cleaner and a geri chair almost completely obstructing the exit near room 210. b. There were 3 chairs completely blocking the exit from the dining room.	(C 150)	We have inserviced our house keeping to never obstruct an exit door.	4/15/2017
(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:	(C 166)		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

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STATE FORM

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Q9VH22

Administrator

5/2/2017

If continuation sheet 1 of 3

Division of Health Service Regulation

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{C 186}	Continued From page 1 3. Based on observation, the ice machine had been moved and the drain now extends several inches into the floor drain. Ice machine drain lines that are not maintained at least 2 inches above the floor or floor drain, as required by Code, could cause the ice to become contaminated.	{C 186}	The ice machine's drain is at least 2 inches above the floor drain.	4/15/2017
{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 on 02/09/2017, smoke detector SD24 latched when tested with smoke but failed to activate the fire alarm system. Staff interview on 04/06/2017, Staff stated the smoke detector had been replaced. There were no records found indicating that the smoke detector had been replaced. 3. Based on observation on 04/06/2017, the central emergency release switch for the Special (magnetic) Locking failed to unlock the exit from the dining room. Special Locking that does not operate as designed could delay or prevent an evacuation in an emergency. 6. Based on observation, several corridor doors	{C 189}	We have contracted First Fire Protection Systems to replace the smoke detector. Estimated completion: 6/2/2017 We have contracted First Fire Protection Systems to repair the emergency release switch for the special locking system. Estimated completion: 6/2/2017	

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{C 189}	Continued From page 2 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 04/06/2017; a. The one hour fire rated door to the large main laundry was propped open. e. The double doors to the living room would not latch when closed. A barrel bolt latch had been installed on the top of one door but the doors still would not automatically latch when closed. 7. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in 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. Finding on 04/06/2017; b. Unsealed penetration in the ceiling of the main electrical room, d. Ceiling damaged in riser room had been repaired with aluminum tin which cannot be fire rated. e. Holes in ceiling in riser room,	{C 189}	All door propps have been eliminated. The double doors to the living room will be repaired. Estimated completion: 6/2/2017 b, d, and c penetrations in the ceiling of the main electrical room, riser room, and ceiling of or riser room have been caulked.	4/10/2017 4/15/2017