

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/17/2017
NAME OF PROVIDER OR SUPPLIER SOUTHERN MANOR REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 390 HARDIN ROAD FOREST CITY, NC 28043		
(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 5-17-2017. Records indicate this facility was first licensed on 1-1-1969. The facility is licensed for 25 beds. Based on this information, we are requiring the facility to meet the 1967 Edition of the North Carolina State Building Code-Section 300.1(b) Institutional Occupancy, the 1971 Rules for the Licensing of Homes for the Aged, and the applicable portions of the 2005 Regulations for Adult Care Homes for Seven or More Beds.	C 000	<i>C 000</i> Law Service has been informed to make sure if ground are kept every 2wks. No exceptions. Manager will continue to keep log of dates + times. Check off sheets for admin inspection on monthly basis.	July 10th 2017
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: Based on observation, vines were growing up on the building in several places all around the facility.	C 160	<i>C 160</i> Door Company will be called to fix all doors + knobs to where they are operating properly.	July 10th 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;	C 166	<i>C 166</i> Plumber has been called to fix all drainage issues and fix gate to drain. Manager will monitor to make	

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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 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the door to the employee bathroom is very difficult to open from the inside. This condition could cause staff to be trapped in the room. 2. Based on observation, the drain grate was missing in the shower in the "little bathroom." The missing grate presented a trip and fall and a laceration hazard.	C 166	any further issues are fixed within timely manner	
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 description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency. Finding includes:	C 185	C 185 Fire drills are being performed on a monthly basis once per shift @ managers Notice. Checklist will be completed immediately. Log will be kept for Admin. to sign quarterly showing completion	July 10th 2014

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C 189	Continued From page 3 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. Findings include: a. Hole around a flue in the ceiling of the laundry. b. Crack where the wall meets the ceiling in the laundry.	C 189	<i>C 189</i> Plumber will be called to repair exhaust system in bathrooms. Manager will report any further problems immediately Admin so they can be fixed within timely manner. Quarterly checks will be done on all repairs to make sure there are no reoccurring issues.	<i>July 18th 2017</i>	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria. Finding includes: The exhaust fan would not work in the employee bathroom.	C 199			

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C 185	Continued From page 2 There was no documentation of any fire drill rehearsals since August of 2016.	C 185	C 189 Door Company will be called to fix all doors & knobs to where they are operating properly. All holes in ceiling, doors, walls will be repaired immediately. Maintenance will collaborate with manager to ensure repairs. Manager will keep list of any repairs for inspection with Admin to make sure repaired correctly.	July 10th 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: 1. 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 include: a. The door to bedroom 1 would not latch when closed. b. The door to the utility room would not close and latch. c. The latch strike was missing on the door to the SIC office. d. The latchset was loose on the door to the "little bathroom." e. The latchset was loose on the door to bedroom 14. 2. Based on observation the required one-hour fire rated walls and/or ceilings were compromised	C 189		

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