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
	HAL012040	A. BUILDING: **01** B. WING _____	**06/14/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JONAS RIDGE ADULT CARE	**9051 HWY 181** **JONAS RIDGE, NC 28641**

(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 6-14-2015. Records indicate this Facility was first licensed on 1-8-1979, and an addition to the building was completed in 1982. Another addition was completed in 1986 for a total capacity of 57 residents. Therefore, the original facility and the first addition are required to meet the 1977 Minimum and desired Standards and Regulations for Homes for the Aged and Infirmed and the second addition to meet the 1984 Minimum Standards and Regulations to Homes for the Aged and Disabled. The entire facility is required to meet the applicable portions of the 2005 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirmed and the 1978 North Carolina State Building Code, Section 409.1(c), Institutional (I) Occupancy-Unrestrained, Group I-2.	C 000	C160 - 13F .0305 (m) (1) - Hole was filled with dirt. - Maintenance coordinator will inspect grounds at least monthly and fill any additional areas as needed. C 166 - 13F .0306 (a) (5) (e) 1. Oxygen Storage - - Oxygen supply company brought appropriate storage racks to community. - Supplier was notified that racks were to be supplied to community when oxygen was delivered. - Administrator will monitor with deliveries and notify supplier if racks are needed in the future. 2. Extension cord affixed to the wall - - Extension cord is no longer affixed to the wall. - Surge protectors and GFI protected strips replaced where needed and residents made aware that they must seek approval from maintenance coordinator prior to affixing anything to the wall and/or using any type of extension device. - Maintenance coordinator to inspect for extension cords during weekly walk-through of building. C185 - 13F .1309 (b) (c) - Rehearsals are to be logged on the approved form which includes detailed information for all future rehearsals. - The Administrator will audit these when completed by other personnel prior to filing them in the fire rehearsal notebook.	07/16/17 07/19/17 07/16/17 07/15/17
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, there was a hole, approximately 8 inches wide by 16 inches long by 16 inches deep, in the yard directly beside the sidewalk near a required exit. The hole was a significant trip and fall hazard.	C 160		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

President 7/19/17

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C 166	Continued From page 1	C 166	C 189 - 13F .0311 (a) (k) 1. Emergency Light	
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: 1. Based on observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: Several (7) portable medical oxygen cylinders were stored in no container or rack in the O2 storage room. 2. Based on observation, an extension cord was fastened to the wall and being used in place of permanent wiring in bedroom 10. Extension cords are intended for temporary use only.	C 166	- Light was removed as there is back-up generator that services the entire building in case of power failure. - We will continue to maintain back-up generator service on scheduled contract to ensure power and lighting are available in case of an emergency. 2. Holes in fire wall - All areas noted were filled with UL approved fire caulk. - Any new holes will be filled immediately. - Maintenance coordinator will inspect for holes during weekly walk through building and fill as needed. 3. Fire Door Closers - Walkers were removed. - Closing mechanisms adjusted on doors to ensure proper closing. - Doors to be inspected monthly by maintenance coordinator with fire extinguishers and adjustments to be made as needed. C 195 13F .0311 (d) - Mixing valve for new hall replaced. - Mixing valve for short hall adjusted. - Water temperatures will be tested daily until compliance maintained and then community will resume testing monthly unless a problem is noticed.	07/16/17 07/16/17 07/16/17 07/19/17
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	C 185	- Maintenance coordinator will continue to monitor monthly and make adjustments as needed.	

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C 185	Continued From page 2 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 a review of documents, some of the records available onsite included little to no description of what the rehearsal involved.	C 185		
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, the battery powered emergency light in the living room on the Long Hall would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 2. 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	C 189		

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C 189	Continued From page 3 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 in the wall in the resident laundry, b. Hole beside a water pipe in the wall to the corridor in the janitor closet on the Short Hall, c. Unsealed penetration at wiresin "Mechanical" on the Long Hall. 3. 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. One of the cross-corridor fire rated doors near room 17 would not latch when closed. b. Hole at the latchset through the door to the Administrative Assistant office. c. The door to the Living room on the Long Hall was blocked from being able to close by 2 walkers..	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C).	C 195		

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C 195	Continued From page 4 (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 hot water temperature was not being maintained between 100 and 116 degrees as required. Findings include: a. The hot water was found to be 92 degrees F. in the Ladie's bathroom on the New Hall. b. The hot water was found to be 95 degrees F. in the Men's bathroom on the New Hall. c. There was no hot water available in the #1 bathroom on the Short Hall.	C 195		