

PRINTED: 01/13/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL018015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING:	(X3) DATE SURVEY COMPLETED R 11/30/2016
NAME OF PROVIDER OR SUPPLIER HICKORY VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 427 3RD AVENUE SE HICKORY, NC 28602		
(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 Survey by Ed Miller, conducted on November 30, 2016. The following deficiency cited during the previous Construction Section Biennial Survey, has not been satisfactorily corrected and will require a new Plan of Correction.	(C 000)		
(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 (a) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose residents, staff and visitors to fire/smoke if not contained in Room or compartment of origin. Findings on October 4, 2016: a. Bulk Laundry - the fire-resistance-rated wall behind the washer had been patched with FRP board at several spots.	(C 189)	1A. BULK LAUNDRY - TO INSURE SAFETY OF RESIDENT & STAFF / VISITORS AGAINST EXPOSURE TO FIRE/SMOKE. FIRE RESISTANCE RATED WALL BEHIND COMMERCIAL WASHER HAS BEEN SECURED WITH 5/8" THICK DRY WALL. PLUMBING FIXTURES WERE RE-INSTALLED & DRY WALL. - IN ORDER TO INSURE ANYTHING FROM GOING INTO DRAIN THAT COULD CAUSE PROBLEM (SUCH AS: SPOONS, FORKS COMBS, ETC) PROGRAM HAS BEEN IMPLEMENTED ON STAFF'S ASSIGNMENT SHEETS THAT 2ND SHIFT WILL FEEL & SHAKE CLOTHES WHEN REMOVED AT BEDTIME. - MAINTENANCE DIRECTOR WILL NOT GO INTO WALL FOR ANY ITEMS THAT MAY BE LODGED. ANY ITEMS IN FUTURE WILL BE EXTRACTED BY PROFESSIONAL PLUMBER. - THE ABOVE PROGRAM WILL ALSO BE ADDRESSED AT MONTHLY STAFF MEETINGS. - COMPLETED 12-20-2016	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

DATE FORM

TITLE

(X6) DATE

NO 1022

If continuation sheet 1 of 1