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
	HAL019006	A. BUILDING: 01 B. WING _____	07/20/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PITTSBORO CHRISTIAN VILLAGE	1825 EAST STREET PITTSBORO, NC 27312

(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 7-20-2017. Based on the information obtained from the DHSR Database, the Pittsboro Christian Village Facility was originally licensed or the application submitted on 4-1-1980 as a 10-bed facility. Based upon this information, we are requiring that the original facility meet the 1977 "Regulations for Homes for the Aged and Disabled" Minimum Standards and Regulations; the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds; and the 1978 Edition of the North Carolina State Building Code, Volume I- General Construction- Section 409 - Institutional Occupancy A 16-bed addition was added to the facility with review from DHSR on 10-17-1990. Based upon this information, we are requiring that this portion of the facility meet the 1987 "Regulations for Homes for the Aged and Disabled" Minimum Standards and Regulations; the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds; and the 1978 Edition of the North Carolina State Building Code, Volume I- General Construction- Section 409 - Institutional Occupancy. A 14-bed addition was added to the facility with review from DHSR on 8-15-1995 and inspection approved on 5-16-1997. Based upon this information, we are requiring that this portion of the facility meet the 1994 "Regulations for Homes for the Aged and Disabled" Minimum Standards and Regulations; the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds; and the 1991 Edition of the North Carolina State Building Code, Volume I- General	C 000	Corrective Actions: **See Next Page:**	

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C 000	Continued From page 1 Construction- 1995 Revision Section 409 - Institutional Occupancy. The facility is currently licensed for a total of 40 beds.	C 000		
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: a. Three portable medical oxygen cylinders were stored in an unapproved beverage crate in the oxygen storage room. b. A portable medical oxygen cylinder was stored in no container or rack in room 214. 2. Based on observation, the ice machine drain lines in the kitchen and in the residential area were in direct contact with 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 166	**C166-1.a.** On July 20, 2017, we removed three portable medical oxygen cylinders from an unapproved beverage crate in the oxygen storage room. The three cylinders were relocated and properly stored in a rack approved for oxygen cylinders in the oxygen storage room. The unapproved beverage crate was disposed from the facility campus. **C166-1.b.** On July 20, 2017, we immediately removed the portable medical oxygen cylinder from Room 214 that was stored in no container or rack. The oxygen cylinder was immediately relocated and properly stored in an approved rack in our oxygen storage room. **C166-2** On August 3, 2017, the ice machine drain lines in the kitchen and in the residential area that were less than two inches above the floor drain were corrected. The drain lines were secured with a strap to prevent the drain lines from dropping below required distance from floor drain.	July 20, 2017 MB July 20, 2017 MB Aug 3, 2017 MB

David Nash EXECUTIVE DIRECTOR 4 Aug 2017

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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 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. Findings include: a. Unsealed cable penetration in the ceiling of the Activity Director's office, b. Unsealed cable penetration in the ceiling of the Director of Resident Services office, c. Unsealed cable penetration in the ceiling of the utility room. 2. Based on observation, there was a hole by the latchset through the door to room 222. Holes in corridor doors present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.	C 189	**C189-1.a, b, & c.** On August 3,2017, we corrected the unsealed cable penetration in the ceiling of the Activity Director's office, the Director of Resident Services office, and the Utility Room. The penetration was filled with fire caulking as appropriate. Our Director of Facility Services will check behind any future jobs conducted by contractors where work could or does cause penetration. **C189-2.** On August 3,2017, we replaced the latchset on the door of Room 222 correcting the hole by the latchset. We have inspected all doors to ensure there are none with holes.	Aug 3, 2017 MS Aug 3, 2017 MS
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	C 191		

Donald R Duff EXECUTIVE DIRECTOR 14 Aug 2017

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C 191	Continued From page 3 REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could effect all occupants of the facility. Finding includes: There was a portable electric heater found in the Activity Director's office.	C 191	**C191.** On July, 20, 2017, the portable electric heater found in the Activity Director's office was removed from the facility campus. The Administrator will re-educate and emphasize to the Care Home staff of the prohibition of portable electric heaters.	July 20, 2017 MB

Executive Director 14 Aug 2017

Kitchen Ice Machine Drain Line

Residential Area Ice Machine Drain Line

C166-2:: Drain Pipes on Kitchen and Residential Area ice machines are now secure with strap keeping them two inches above floor drain.

Oxygen Storage Room

C166-1.a & 1.b: Portable Oxygen Cylinders relocated and stored in approved storage rack

Room 222

C189-2: Lacthset replaced on Room 222.

Activity Director Office

Director Resident Services Office

Utility Room

C189-1.a.b.&c.: Fire Caulking filled penetration in above three locations

Executive Director 14 Aug 2017