

PRINTED: 09/26/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 03 B. WING: _____		(X3) DATE SURVEY COMPLETED 08/22/2017
NAME OF PROVIDER OR SUPPLIER HOLLY SPRINGS SENIOR CITIZENS HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 1881 BIG ISLAND ROAD RUTHERFORDTON, NC 28139			
(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 8-22-2017. Records indicate that this facility was first licensed on 1-1-1978, for 32 residents. Based on this information, the facility was surveyed using the the 1978 NC State Building Code, the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, and the applicable portions of the current rules for Adult Care Homes of Seven or More Beds.	C 000			
C 168	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 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: Based on observation, the waste trap for the mop sink in the janitor closet off the kitchen had been allowed to become dry. Dry waste traps allow noxious, combustible odors and possibly harmful bacteria to enter the facility.	C 168	8/22/17 Waste trap was immediately filled & sanitized... stuff will make sure the trap is used daily to avoid future problems. If prob- lem arise, Administrator/manager will be notified and corrected  David M. H. Administrator 9/27/17	8/22/17	
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	C 189			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL081005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 08/22/2017
NAME OF PROVIDER OR SUPPLIER HOLLY SPRINGS SENIOR CITIZENS HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 1881 BIG ISLAND ROAD RUTHERFORDTON, NC 28139			
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C 189	Continued From page 1 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: 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. The entire ceiling of the water heater room was of combustible plywood, b. Hole by the smoke detector in the ceiling of the janitor closet on A Hall.	C 189	b) All holes were filled w/ Red fireproof caulk by contractor A) Contractor installed type X 5/8" fireproof sheetrock and filled all gaps w/ Red fireproof caulk... (A+B) Staff will continue to monitor contractors w/ new installs to avoid any future problems... installer are/will be required to completely seal all problem areas	8/18/17 8/28/17	
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)	C 199	 Exhaust Fan 9/21/17	9/21/17	

Division of Health Service Regulation
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If continuation sheet 2 of 3

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

HOLLY SPRINGS SENIOR CITIZENS HOME

1881 BIG ISLAND ROAD

RUTHERFORDTON, NC 28139

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C 199	Continued From page 2 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. Findings include: The exhaust system provided was not working in the janitor closet off the kitchen.	C 199	Centralized reversed facility squirrel cage and motor... It was taken to Specialist... Exhaustant cleaned and speed ordered new motor... New motor/squirrel cage was installed by Contractor... Mantle Staff will perform monthly inspection of all kitchen systems and Repair/replace PRW (as needed) 3/24/17 Attended 9/27/17	9/27/17
	Summary... C 166) Waste trap filled & scintigayed 8/27/17 C 184) a) 5/8" type X ductwork installed caps filled w/ Red FP cement 9/2 b) all traps/motors filled FP cement 8/28/17 C 199) New motor & cleaned squirrel cage installed 9/27/17 (squirrel ordered took forever) (motor not received til 9/26/17) * Kitchen, maintenance, administration will monitor these deficiencies on a routine basis in order to avoid deficiency in the future * Monthly sweeps of facility areas by Maintenance Staff			9/27/17

Division of Health Service Regulation
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If continuation sheet 3 of 3