STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL043015	A. BUILDING: 01 B. WING _____	09/28/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OAK HILL LIVING CENTER	9767 NC 210-N ANGIER, NC 27501

(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 Construction Section Biennial Survey by Billy S. Bryant and Suzanna Fay conducted on 09/28/2017. Records indicate this facility was first licensed on 12/17/1997. The facility is currently licensed for 122 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1997 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000	* Starting 10-01-17 we have instructed our Maitence Director, Jason Taylor, to begin weekly inspections of the building and compile a list of any items that need to be repaired or replaced. We have monthly meetings with the Maitence Director to make sure that all repairs are current and any deficiencies corrected.	
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the building's walls, doors and ceiling have not been kept in good repair. Findings on 09/28/2017: 1. Throughout the facility there is a pattern of interior doors and door frames where the finish has been worn away and/or is scratched and damaged.	C 164	All door frames will be painted as needed. All exterior doors will be painted and interior doors stained as needed	11-12-17

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Timothy Stephenson — TITLE: Marketing Director — (X6) DATE: 10-31-2017

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C 164	Continued From page 1 2. Throughout the facility there is a pattern of interior walls where the paint finish has been worn away and/or is scratched and damaged. 3. Through out the facility there is a pattern of the HVAC and exhaust fan ceiling mounted grilles that are clogged with dust and particulate.	C 164	All drywall has been repaired by Warren Adams and will be painted. All grills have been cleaned and filters changed.	DONE 10-31-17 10-20-17
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 facility was not maintained free from hazards. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility. Findings on 09/28/2017: a. 100/200 Nurses' Station - Oxygen bottles were stored without any means of restraint to keep them from falling or being knocked over. b. 300 Hall Nurses' Station - Oxygen bottles were stored without any means of restraint to keep them from falling or being knocked over. c. Room #107 - An oxygen bottle was stored in the resident's room without any means of restraint to keep it from falling or being knocked over.	C 166	Additional stands have been received from Family Medical Services to secure all tanks. " Tank has been removed from room	DONE 10-10-17 DONE 10-10-17 DONE 10-10-17

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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 there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Fire resistant rated cross corridor doors are required to close completely and latch in the event of a fire. The occupants in the smoke compartment could be effected if the doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on 09/28/2017: a. Corridor at the Marketing Director's Office - The panic hardware on the one leaf of the double doors is inoperable so that the door cannot latch to remain shut when closed. b. Room 109 - The door that opens onto the corridor did not latch to remain closed when shut. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.	C 189	Joel Dickson with Advanced Lock in Fuquay is scheduled to be here to replace hardware 11-12-17 Advanced Lock will repair or replace latch 11-12-17	

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C 189	Continued From page 3 Finding on 09/28/2017: a. 100 Hall - Displaced sprinkler head escutcheons have created a gaps in the fire resistant rated ceiling where it is penetrated by the sprinkler pipes	C 189	Escutcheons will be repositioned and caulked	11-12-17
	b. Exterior Sprinkler Room - There are gaps in the fire resistant rated ceiling where it is penetrated by piping.		All gaps will be recaulked around pipes	11-12-17
	c. Kitchen - Above the prep table a displaced sprinkler head escutcheon has created a gap in the fire resistant rated ceiling where it is penetrated by the sprinkler pipe.		Escutcheon will be repositioned and caulked	11-12-17
	d. Kitchen - Inside the kitchen there is a gap between the fire resistant rated ceiling and the adjoining kitchen wall.		Gap has been filled	10-06-17
	e. Satellite TV Room - There is an open ended PVC sleeve that penetrates the fire resistant rated ceiling.		PVC sleeve will be recaulked will fire-proof caulking	11-12-17
	f. Room 317 - In the resident's room A displaced sprinkler head escutcheon has created a gap in the fire resistant rated ceiling where it is penetrated by the sprinkler pipe.		Escutcheon will be repositioned and caulked.	11-12-17
	3. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection.			
	Findings on 09/28/2017: a. Room 118 - The GFCI in the resident's bathroom did not trip when tested.		Has been replaced by Sullivan's Electric Service	10-05-17
	b. 100 Hall Small Bath - The GFCI in the resident's bathroom is broken and could not be		Has been replaced by Sullivan's Electric Service	10-05-17

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C 189	Continued From page 4 tested.	C 189		
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: 1. Based on observation the facility failed to maintain the exhaust ventilation equipment. Findings on 09/28/2017: a. Laundry's Soiled Linen Room - The exhaust fan is not working. b. 300 Hall Bath - The exhaust fan is not working.	C 199	Southern Concepts will remove fans and have motors rebuilt & then re-install fans.	11-12-17