

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL013042	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/30/2017
NAME OF PROVIDER OR SUPPLIER THE COUNTRY HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 2908 COUNTRY HOME ROAD CONCORD, NC 28025		
(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 Biennial Follow Up Construction Survey by Ed Miller, on August 30, 2017. Deficiencies were cited that will require a new Plan of Correction.	{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. Observations revealed that the facility was not maintained free of hazards. Findings on August 30, 2017: b. Room 17 - the towel bar had been removed or broken off in the left hand closet door leaving the brackets exposed. The brackets have sharp metal edges that can cause injury.	{C 166}		
{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	{C 189}		

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

TITLE

(X6) DATE

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{C 189}	Continued From page 1 facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 2. 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 June 13, 2107 and on August 30, 2017: a. The kitchen doors did not latch and close completely when the fire alarm was activated. Per Maintenance Tech the owner has received the hardware and be installed by 9/8/17. b. The right hand door at the cross corridor doors separating the wings did not latch and close completely. The door was difficult to open when resetting. Per observation the doors are opening easily but the back leaf's bottom rod hit the carpet and will not allow the door to close on its own power when the fire hold opens release the door. 3. Based on observation the facility failed to maintain all fire safety equipment in a safe and operating condition. Findings on August 30, 2017: b. The door magnets for the cross corridor doors and kitchen doors reset when the fire alarm was silenced. Per Maintenance Tech the owner will be reprograming the FACP by September 8, 2017.	{C 189}		

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{C 199}	Continued From page 2	{C 199}		
{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. Observations revealed that the exhaust ventilation system was not operating at the rate of two cubic feet per minute per square foot. Findings on August 30, 2017: a. Laundry Room - the exhaust fan was not working.	{C 199}		