PRINTED: 02/22/2018
FORM APPROVED

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
	HAL001016	A. BUILDING: 01 B. WING	02/07/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRINGVIEW - BROCK BUILDING	1032 C N MEBANE STREET BURLINGTON, NC 27217

(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 Construction Survey by Suzanne Fay conducted on February 7, 2018. Records indicate that the facility was licensed on June 20, 1995. The facility is currently licensed for 12 beds. Therefore, we are requiring that this facility to meet the 1994 "Minimum and Desired Standards and Regulations (Homes for the Aged and Family Care Homes) and applicable portions of the 2005 Regulations for Adult Care Homes of Seven or more beds and the 1991 North Carolina State Building Code General Construction-Section 408 I-2 Institutional. Deficiencies were noted which require a plan of correction.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 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. Observations revealed that the walls and furnishings were not maintained in good repair. Findings on February 7, 2018: a. The handrail by the housekeeping closet was loose.	C 164	1) All of the interior walls are in the process of being patched/painted. The project was started shortly before the survey. 2) The handrail was tightened the same day as the survey and is secure and tight.	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Senior Manager — (X6) DATE: 2.26.18

STATE FORM 6899 7M3H21 If continuation sheet 1 of 4

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	HAL001016	A. BUILDING. 01 B. WING	02/07/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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C 185	Continued From page 1	C 185		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed that the facility was not including a short description of what the fire rehearsals involved. Findings on February 7, 2018: a. The descriptions did not provide details of what the fire rehearsal involved.	C 185	1.(a) Going forward we will ensure that a short description with details of the fire drill are added to all drills.	
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.	C 189		

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	HAL001016	A. BUILDING: 01 B. WING _____	02/07/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRINGVIEW - BROCK BUILDING	1032 C N MEBANE STREET BURLINGTON, NC 27217

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C 189	Continued From page 2 This Rule is not met as evidenced by: 1. 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 fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on February 7, 2018: a. Room 5 - the escutcheon plate at the sprinkler head nearest the window had dropped leaving a gap in the ceiling at the penetration. This was corrected on site. b. Linen closet - the escutcheon plate at the sprinkler head nearest the window had dropped leaving a gap in the ceiling at the penetration. This was corrected on site. c. Riser room - the ceiling was damaged around the sprinkler head leaving gaps in the rated ceiling assembly.	C 189	As stated by the surveyor they were fixed while onsite. They are part of a weekly checklist but will be checked more frequently to keep them pushed up.	
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.	C 199		

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	HAL001018	A. BUILDING: 01 B. WING _____	02/07/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRINGVIEW - BROCK BUILDING	1032 C N MEBANE STREET BURLINGTON, NC 27217

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C 199	Continued From page 3 (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 facility did not provide exhaust ventilation at the rate of two cubic feet per minute per square foot in required areas. Findings on February 7, 2018: a. Women's half bath - the exhaust fan was not working. b. Staff bath - the exhaust fan was not working. c. Housekeeping supplies were being stored in the right closet across from Bedroom 4. The closet did not have exhaust ventilation.	C 199	a(b) The fan motors have both been replaced and are operating as they should be. See attached receipt for the motors. C) The closet beside the one mentioned here already had an exhaust fan so we added shelves inside, changed the door handle to one with a lock and we are now storing the cleaning supplies in that closet.	

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N.C. Department of Environment and Natural Resources
Division of Environmental Health

Inspection of Residential Care Facility

(For facilities, as defined, with not more than 12 residents)

Demerit Score: 7
Date of Insp/Chg: 01 / 27 / 2017
Status Code: A

Health Department: 1 Alamance
Current Facility ID: 3001430125
Old Facility ID:

Water Supply: ☒ Municipal/Community ☐ On-Site Supply
Wastewater: ☒ Municipal/Community ☐ On-Site System

Water sample taken today? ☐ Yes ☒ No

☒ Inspection ☐ Name Change
☐ Re-inspection ☐ Verification of Closure
☐ Visit ☐ Status Change

Name of Establishment: SPRINGVIEW CARE - BROCK BLDG. Permittee: BEVERLY HOWERTON

Location Address: 1032-C N MEBANE ST Number of Residents:

City: BURLINGTON State: NC Zip: 27217 Mailing Addr.: 1032-C MEBANE ST

City: BURLINGTON State: NC Zip: 27216

Classification

☒ Approved (20 or less demerits, and no 6-point demerits) ☐ Disapproved (More than 40 demerits or failure to improve provisional classification)

☐ Provisional (more than 20, but 40 or less demerits, or a 6-point demerit)

	Demerits	Comments
1. WATER SUPPLY: Public supply; private supply approved 6 (.1611)		** SEE COMMENT SHEET ATTACHED **
2. LIQUID WASTES: Sewage and other liquid wastes disposed of by approved method 6 (.1613)		
3. FOOD SUPPLIES AND PROTECTION: Supplies: All food clean, wholesome, no spoilage 6 (.1619) Protection: Adequate during storage, preparation and serving, potentially hazardous food 45°F or below, or 140°F or above 5; all refrigerators with thermometers 2; pork, ground beef products, poultry and stuffings, etc., thoroughly cooked; meat and poultry salad, potato salad, etc., handled as required, no re-serving of portions once served to an individual 4; food containers stored above floor and protected from contamination 2; pets and other animals not allowed where food is prepared or stored, nor in serving area (unless caged or otherwise restricted) 4 (.1620)	6	
4. FOOD SERVICE UTENSILS AND EQUIPMENT: Food service utensils and equipment in good repair and kept clean 4; eating and drinking utensils clean to sight and touch, cleaned after each use, approved facilities 4; clean utensils properly stored 2; substances containing poisonous material not used for cleaning or polishing eating or cooking utensils 6; disposable items properly stored and handled, used only once 2 (.1618)		
5. FOOD SERVICE PERSONS: Clean clothes, hands, and work habits 4 (.1621)		
6. DRINKING WATER FACILITIES: ICE HANDLING: Common drinking cups not used 4; ice, if provided, handled and dispensed in a sanitary manner 2 (.1612)		
7. HOT AND COLD WATER: Adequate hot and cold water piped to points of use 4 (.1611)		
8. TOILET: HANDWASHING: LAUNDRY AND BATHING FACILITIES: Toilet, lavatory and bathing facilities adequate 4, fixtures in good repair and kept clean 2; soap and towels provided 2 (.1610)		
9. BEDS: LINEN: FURNITURE: All furniture, mattresses, linen, drapes, blinds and similar items in good repair and clean 2; bed linen changed as required 2; clean and soiled linens properly stored and handled 2 (.1617)	2	
10. STORAGE: MISCELLANEOUS: Rooms or areas provided for storage of clothes, personal effects, luggage, supplies and equipment kept clean 2; medications, cleaning supplies, pesticides and other hazardous products properly stored as required 4 (.1616)		
11. FLOORS: In good repair 1; kept clean 2 (.1607)		
12. WALLS AND CEILINGS: In good repair 1; kept clean 2 (.1608)		
13. LIGHTING AND VENTILATION: Windows and fixtures in good repair 1; kept clean 2 (.1609)		
14. VERMIN CONTROL: PREMISES: Outside openings effectively screened or otherwise protected against entrance of flying insects, and flying insects absent 4; effective control of rodents and other vermin 4; approved pesticides properly used 4; premises neat, clean, drained and free of litter and vermin harborages and breeding areas 2 (.1615)		
15. SOLID WASTES: Garbage in standard containers, properly covered and stored, approved disposal 4; containers, storage area kept clean 2; dry rubbish in suitable receptacles, approved storage and disposal 2 (.1614)		

Comment Sheet Attached ☐ Yes ☒ No

Rept Received: [signature] TOTAL DEMERIT SCORE: 7

Inspection by: [signature] EHS I.D.# 1437 - MEEKS, BETSY

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N.C. Department of Environment and Natural Resources Division of Environmental Health **COMMENT ADDENDUM**	Name: SPRINGVIEW CARE - BROCK ID: 3001430126 Street: 1032-C N MEBANE ST City: BURLINGTON	Time In: 02 : 15 ☐ am ☒ pm Time Out: 03 : 30 ☐ am ☒ pm Total Time: 1 hr 15 minutes

3 open bags and plastic sleeves of crackers and chips in cabinet. Once these foods are open they need to be stored in a tightly covered container.

9 clean linens stored on the the floor of linen closet- all clean linens should be stored off the floor and in a manner so that they are kept protected and clean. If the small hall closet next to the chemical storage closet is not used, recommend installing shelves and store linen in this closet on shelves so that it is off the floor.

UNITED REFRIGERATION INC.
11401 Roosevelt Blvd.
Philadelphia, PA 19154
PH: (215)698-9100

PICK TICKET

Branch:
BURL UNITED REFRIGERATION INC
2240 TUCKER ST.
BURLINGTON, NC 27215-6739
Ph: (336)229-6696 Fax: (336)229-9609
Email: branch479@uri.com

Order #	60939238-00
Page #	1
Whse	479
Via	PICK-UP
Terms	1% 10thprox

*** Counter Sale ***

Bill To: SPRINGVIEW ASSISTED LVG 479
PO BOX 2175
BURLINGTON, NC 27216-2175

Ship To:

Ordered	02/07/18
Shipped	02/07/18
Printed	02/07/18 14:41

Instructions:
Ref. INV #:

Taken By: DJW | Contact Name: RICHARD | Sales Rep: 479h | Customer PO: BROCK

Line No.	Product And Description	UPC Item #	Bin Location	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	DJ... 3/1/2011 1550RPM 115V CWSP BOHN 4P MOTOR	00000	01/E4/001/009	2.00	0.00	2.00	ea	71.06	142.12

Exhaust Fan Motors

Total	142.12
Taxes	9.59
INVOICE TOTAL:	$ 151.71

Cash Discount $ 1.42 If Paid Within Terms

Date Received: