PRINTED: 02/21/2018
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
	HAL043031	A. BUILDING: 01 B. WING _____	01/24/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ABSOLUTE CARE ASSISTED LIVING II	431 JUNNY ROAD 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 Biennial Construction Survey by Suzanna Fay as conducted on January 24, 2018. Records indicate that this facility was licensed on March 4, 1998. This facility is currently licensed as a Home for the Aged for 12 residents. Therefore, this facility was surveyed for conformance with the 1996 Minimum Standards and Regulations for Homes for the Aged, 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the 1996 (1998 Rev) Edition of the North Carolina State Building Code-section 419.5. Deficiencies have been cited and a Plan of Correction is required.	C 000	See attached	
C 127	Bedrooms-Closets SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (10) Bedroom closets or wardrobes shall be large enough to provide each resident with a minimum of 48 cubic feet of clothing storage space (approximately two feet deep by three feet wide by eight feet high) of which at least one-half shall be for hanging clothes with an adjustable height hanging bar. This Rule is not met as evidenced by: 1. Based on observations, the facility failed to provide hanging bars in closets for storage of clothing. Findings on January 24, 2018: a. Bedroom 2 - the right closet did not have a hanging rod.	C 127		

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C 127	Continued From page 1 b. Residents were not supplied hangers to properly store clothing in the closets. Clothes were stacked on the floor of the closet or in stored in bins on the closet floor.	C 127		
C 132	Bathrooms-Must Provide Privacy SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (5) The bathrooms and toilet rooms shall be designed to provide privacy. Bathrooms and toilet rooms with two or more water closets (commodes) shall have privacy partitions or curtains for each water closet. Each tub or shower shall have privacy partitions or curtains; This Rule is not met as evidenced by: 1. Observations revealed that the common bathroom did not provide privacy for the shower or tub. Findings on January 24, 2018 a. Common resident bathroom - the tub had an overhead track with hanging rings for a privacy curtain, but did not have a curtain. b. Common resident bathroom - the shower had an overhead track with hanging rings for a privacy curtain, but did not have a privacy curtain.	C 132	See attached	
C 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid	C 155		

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C 155	Continued From page 2 material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed that throw rugs were being used in the facility. Findings on January 24, 2018: a. A small throw rug was on the floor at the left side exit. The rug was removed at the time of survey.	C 155	See attached	
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. Observations revealed that the walls and ceilings were not maintained in good repair. Findings on January 24, 2018: a. The doorbell chime box located in the corridor across from the med closet was damaged and falling off the wall leaving a small 1 1/2" diameter hole in the wall. b. Common bathroom - there were several yellow water stains on the ceiling around the shower.	C 164		

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C 164	Continued From page 3 c. Room 2 - the closet door on the left closet would not close.	C 164		
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 floors of the home were not maintained free of hazards. Findings on January 24, 2018: a. Common bathroom - the floor vent near the entrance door was bent creating a tripping hazard.	C 166	See attached	
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility did not	C 175		

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C 175	Continued From page 4 provide towel bars for the residents in the bedrooms or adjoining bathrooms. Findings on January 24, 2018: a. Every two bedrooms share an adjoining bathroom. Three of three bathrooms observed either did not have any or did not have a sufficient number of towel bars (one for each resident.) None of the bedrooms had towel bars.	C 175		
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 fire rehearsals did not meet the requirements of the plan for evacuation. Findings on January 24, 2018: a. The fire rehearsal reports did not an adequate short description of what the rehearsal involved.	C 185	See attached	
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	Continued From page 5 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. Observations revealed that the building plumbing equipment was not maintained in operating condition in one shower. Findings on January 24, 2018: a. Common Bathroom - the shower head was broken off in the shower. 2. Observations revealed that the kitcher exhaust was not maintained in a safe and operating condition. Findings on January 24, 2018: a. The grease filter was missing at the kitchen range exhaust.	C 189	See attached	
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall	C 195		

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C 195	Continued From page 6 be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 hot water system in the bathrooms used by residents between 100 degrees F and 116 degrees F. Findings on January 24, 2018: a. Temperature readings for the hot water at the sink in the bathroom between rooms 5 and 6 was 121 degrees F. b. Temperature readings for the hot water at the sink in the bathroom between rooms 1 and 2 was 120 degrees F.	C 195	See attached	

10A NCAC 13F .0305 Physical Plant

Bedrooms Closets:

In order to maintain compliance with rule 10A NCAC 13F .0305 Physical Environment, the facility will ensure that all bedroom closets or wardrobes shall have hanging bars in the closets for storage of clothing. The facility will also ensure that all residents have hangers to properly store clothes in the closets. The RCC will train staff on the importance of assisting residents with properly storing clothes in the dresser draws or hanging them up. The RCC will complete weekly inspections for three months and then monthly thereafter to ensure that the resident's clothes are properly hung and stored in draws.

Bathrooms Must Provide Privacy:

In order to maintain compliance with rule 10A NCAC 13F .0305 Physical Environment, the facility will ensure that all bathrooms tubs and showers will have a hanging curtain to provide privacy for all residents. The RCC will complete weekly for three months and then monthly thereafter t inspections of all bathrooms to ensure that all bathrooms have the showers curtains in place.

Floors – Non –skid, In Good Repair:

In order to maintain compliance with rule 10A NCAC 13F .0305 Physical Environment, the facility will ensure that there are no throw rugs being used in the facility. This is to prevent any resident from slipping or falling. The RCC will complete weekly for three months and then monthly thereafter inspection of all buildings to ensure that there are no rugs on the floors at all times.

10A NCAC 13F .0306 Physical Plant

Housekeeping and Furnishing-Clean, Repaired:

In order to maintain compliance with rule 10A NCAC 13F .0306 Physical Environment, the facility will ensure that all walls and ceilings will be sealed and/ or repaired. The doorbell chime will be removed and/ or replaced and repaired. The ceilings will be repaired and/or repainted to prevent the yellow water stains from showing. The closet door in room 2 will be repaired so that it can close properly. The RCC and Maintenance team will monitor on a weekly basis for the next three months and then monthly thereafter to ensure that repairs are completed in a timely manner. The administrator will develop a repair sheet that staff and residents can complete to alert maintenance team of any needed repairs.

Bedroom Furnishings- Clean Towel, Towel Bars

In order to maintain compliance with rule 10A NCAC 13F .0306 Physical Environment, the facility will ensure that all bedrooms will have a hanging towel hook for each resident and additional towel bars will be installed in bathrooms. The RCC /Maintenance team will check each resident's room to ensure that a towel hook is in place at all times, they will monitor on a monthly basis to verify that each bedroom has a towel hook.

10A NCAC 13F .0309 Physical Plant

Plan for Evacuation:

In order to maintain compliance with rule 10A NCAC 13F .0309 the facility will complete fire drills and/ or rehearsal on a monthly basis and document all step, procedures, shift, staff members present, dates , times, etc.. The RCC will monitor the fire drill books monthly to ensure that at a minimum of fire drills are being completed.

10A NCAC 13F .0300 Physical Plant, Other Requirements

Building Equipment Maintained Safe, Operating:

In order to maintain compliance with rule 10A NCAC 13F .0300, the facility will ensure that the plumbing equipment in good operational condition. The bathroom shower fixtures will be replaced and repaired an in operating conditions all times. The kitchen exhaust will be cleaned and have a grease filter installed and the kitchen staff will be trained on how to complete the new repair forms to report all broken equipment. The RCC will inspect the Kitchen weekly for the next 3 months and then monthly thereafter to ensure that the kitchen equipment is in good operating order.

Hot Water System:

In order to maintain compliance with rule 10A NCAC 13F .0300 the facility will ensure that hot water temperature at all fixtures will be maintained at a minimum of 100 degrees f and shall not exceed 116 degrees. The RCC and maintenance will check the temperatures at all water receptacles to ensure that the temperatures are being maintained at between 100 and 116. The water temperature log will be checked by RCC on a weekly basis for the next 3 monthly and then monthly thereafter. A sign will be placed in bathrooms informing resident to be careful because water temperature may be hot.

Carolyn Western, MSW, LCSW-A, LCAS-A

Carolyn Western MSW, LCSW-A, LCAS-A