PRINTED: 03/20/2018
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
	HAL081007	A. BUILDING: 01 B. WING	03/07/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RESTWELL HOME	401 US 221 S HIGHWAY RUTHERFORDTON, NC 28139

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C 000	Initial Comments Report of Biennial Construction Survey by Suzanna Fay conducted on March 7, 2018. Records indicate that this facility was first licensed or submitted on June 1, 1985 for the current licensed capacity of 20 residents. However, the owner of the facility indicated the facility was built and began operation in 1954. Based on this information, the facility is required to meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the applicable portions of the current 2005 Rules for Adult Care Home of Seven or More Beds and the 1967 NC State Building Code for Institutional Occupancy.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not have a current fire safety inspection reports maintained in the home. Findings on March 7, 2018: a. The facility did not have a current fire alarm system inspection report.	C 111	THE APPROPRIATE RECORDS WERE FAXED	COMPLETED
C 135	Bathrooms-Not to Be Utilized for Storage SECTION .0300 - PHYSICAL PLANT	C 135		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Mary VanDeerlin (HARRY VANDEERLIN JR.) TITLE: ADMINISTRATOR (X6) DATE: 4/17/18

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C 135	Continued From page 1 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule; This Rule is not met as evidenced by: 1. Observations revealed that one of the bathrooms was utilized for storage. Findings on March 7, 2018: a. The hall bath with the shower was using the shower area for storage.	C 135	ALL SUPPLIES HAVE BEEN REMOVED. WE WILL INSTALL AN ACCORDIAN DOOR.	5/10/18
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 facility did not maintain furnishings in good repair. Findings on March 7, 2018: a. Room 9 - the door hardware was loose. b. Room 7 - the door to the shared bath did not latch.	C 164	HAS BEEN CORRECTED AS OF 4/17/18	COMPLETED

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C 166	Continued From page 2	C 166		
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 home was not maintained free of hazards. Unsecured handrails can cause injury. Findings on March 7, 2018: a. The handrail outside of Room 8 was loose. 2. Based on observation the facility is not maintained free from hazards, if the code required clearance of 36" in front of electrical breaker panels is not maintained. Findings on March 7, 2018: a. A ladder was stored in front of the electrical panel.	C 166	HANDRAILS HAVE BEEN REPAIRED LADDER HAS BEEN MOVED	COMPLETED COMPLETED
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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C 189	Continued From page 3 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. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on March 7, 2018: a. Linen closet - the closer had been disconnected so that the door no longer automatically closed and latched. b. The fire door did not close and latch when the fire alarm was activated. 2. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be effected if fire safety equipment did not operate when needed to provide fire protection. Findings on March 7, 2018: a. The staff were not conducting and documenting monthly service checks for the fire extinguishers. 3. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.	C 189	THIS HAS BEEN REPAIRED AS OF 4/19/18 STAFF IS MARKING FIRE EXTINGUISHERS MONTHLY	COMPLETED COMPLETED

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C 189	Continued From page 4 Findings on March 7, 2018: a. The fire door separating the dining and common areas was held open with a wedge. The magnet was operational. b. The door separating the kitchen and dining areas was held open with a wedge. 4. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on March 7, 2018: a. The emergency light at the entry to the dining room did not light on battery test. 5. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on March 7, 2018: a. The exit sign at the dining room exit was damaged. The cover was off and lying on a table nearby. The cover was replaced at the time of survey. 6. Observations revealed that the mechanical equipment was not maintained in a safe and operating condition. Findings on March 7, 2018: a. The mechanical vents in the kitchen had a heavy accumulation of dust and grease. The dust was blowing out onto the ceiling. b. The kitchen exhaust hood had an	C 189	WE WILL OBTAIN MAGNETIZED DOOR STOPS/HOLDERS OR OTHER QUICK RELEASE DEVICE BATTERY WILL BE REPLACED THIS HAS BEEN REPAIRED THE EXHAUST HOOD WILL BE CLEANED BY ASHEVILLE FIRE INSPECTORS	5/10/18 4/25/18 COMPLETED 4/30/18

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C 189	Continued From page 5 accumulation of grease and dust on the heads and filters. 7. 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 March 7, 2018: a. Kitchen - there is an opening in the fire rated ceiling above the hood suppression system where a conduit penetrates the ceiling.	C 189	STAFF will clean Grease Vents - EE THIS OPENING will Be Repaired with Fire Rated Caulking.	4/30/18