

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL086001	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 03/01/2018
NAME OF PROVIDER OR SUPPLIER CENTRAL CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 139 APEX LANE MOUNT AIRY, NC 27030			
(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 Follow Up Construction Survey by Ed Miller, conducted on March 1, 2018. Deficiencies were cited that will require a new Plan of Correction.	{C 000}			
{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. Based on observation, the facility failed to ensure that all Bathrooms are designed to provide privacy when there is more than one commode and at the tubs and showers. Findings on March 1, 2018: a. All Group Bathrooms - the half high walls were extended to the ceiling between the commodes, leaving the ends open to the room.	{C 132}	1. a) Placed curtain in front of first toilet as you walk into the bathroom. An industrial curtain rod has been ordered to place a curtain in from of the second toilet.	In Progress	
{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;	{C 164}			

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

Bronald Roberts

TITLE

Administrator

(X6) DATE

03/27/2018

STATE FORM

8899

TMKV22

If continuation sheet 1 of 4

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(C 164)	Continued From page 1 (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 and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on March 1, 2018: a. Housekeeping near Laundry - the exhaust fan was replace, but the wall switch is not allowing the system to run.	(C 164)	1. a) Repair man is scheduled to come on 03/27/2018 to fix wall switch. If repair man is unable to fix the wall switch an electrician will be contacted. Exhaust fan is running.	03/27/2018	
(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 Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on March 1, 2018: a. Oxygen Room - one portable medical oxygen cylinder is stored standing up on the floor and are not secured. 2. Based on observation, the Building plumbing	(C 166)	1. a) Oxygen cylinder was placed in a secured floor rack.	03/01/2018	

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(C 166)	Continued From page 2 equipment was not maintained opating. Findings on March 1, 2018: a. Restroom near Dining South Hall - the restroom is "out of order".	(C 166)	2. a) Plumber was contacted and toilet was repaired.	03/05/2018
(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: 4. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on March 1, 2018: a. Kitchen - since the last semi-annual maintenance of the commercial kitchen hood's fire suppression system, performed in January 2018, there has been no documentation of the in-house/owner's monthly inspections. 8. Based on Observation, the corridor doors are not maintained in a safe and operating condition. This affects all by not containing smoke and fire	(C 189)	4. a) In-house will ensure monthly hood inspections are performed. Administrator created a reading tool for inspections to be documented onto. Facility is in process of installing a new hood and suppression system at this time.	03/02/2018

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(C 189)	Continued From page 3 in the room of origin. Findings on March 1, 2018: New Findings d. Bedroom B24 - the corridor door is not latching. e. Bedroom B25 - the corridor door's strike plate is filled up with paper tissue preventing the door from latching. Deficiency corrected before Construction Surveyors departed the site. f. Bedroom B25 - the corridor door is not latching. f. Bedroom B16 - the corridor door is not latching.	(C 189)	8. d) Bedroom B24- facility has placed an order for a new door. The door is warped and unable to be fixed at this time. A special door must be made and could take up to five weeks to get here. e) Bedroom B25- Tissue paper was removed from strike plate. Resident in B25 places the tissue in the strike plate. Maintenance will keep a check on this as closely as possible. f) Bedroom B25- Corridor was repaired and is latching at this time. f) Bedroom B16- Corridor was repaired and is latching at this time.	In Progress 03/01/2018 03/09/2018 03/09/2018