

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074036	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 03/29/2018
NAME OF PROVIDER OR SUPPLIER OAK HAVEN ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 506 MATTOX ROAD GREENVILLE, NC 27834		
(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 Construction Section Biennial Survey report by Frank Strickland on 03/29/2018: This facility was licensed on 08/01/1989 as a HA and is currently licensed for 54 Beds including a 22 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure and the 1978 Edition of the North Carolina State Building Code (with amendments thru 1991 Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 100	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1-Based on observation, the facility has failed to maintain the building in a clean and safe condition. Findings on 03/21/2018: The vinyl soffit material is not secure in the front of the facility outside Room 108.	C 100		
			Completed 4-18-18	

Division of Health Service Regulation

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

TITLE

(X6) DATE

Thelma J. Moore

Administrator

4-18-18

STATE FORM

6889

8TXM21

If continuation sheet 1 of 4

Division of Health Service Regulation

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C 164	Continued From page 1	C 164		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 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-Based on observation, this facility has failed to maintain the floor coverings in a clean and in good repair. Findings on 03/29/2018: The threshold flooring for the exit door in the 200 HALL is cracked, dirty and unsecure.	C 164		
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: 1-Based on observation, this facility has not maintained the fire-safety equipment in a safe	C 189		

Completed

4-18-18

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NAME OF PROVIDER OR SUPPLIER OAK HAVEN ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 606 MATTOX ROAD GREENVILLE, NC 27834		
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C 189	Continued From page 2 and operating condition. Findings on 03/29/2018: The combination exit sign/emergency light that is located outside Room 214 does not provide emergency illumination. 2-Based on observation, this facility has not maintained the fire-safety equipment in a safe and operating condition. Findings on 03/29/2018: The panic door hardware is damaged at the following locations: (a) Door exiting the Special Care Unit. (b) Exit door at the end of the 200 HALL. 3-Based on observation, this facility has not maintained the fire-safety equipment in a safe and operating condition. Findings on 03/29/2018: The door for Room 211 is delaminating at the door hardware area and impeding the latching function.	C 189	Completed Completed Completed	4-15-18 4-18-18 4-15-18
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;	C 199		

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C 199	Continued From page 3 (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-Based on observation, this facility failed to maintain mechanical ventilation in all required spaces. Findings on 03/29/2018: The mechanical exhaust fans are not exhausting interior air at the following locations: (a) Tub Room 1 (b) Room 113	C 199	Completed	3/30/18