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
	HAL080026	A. BUILDING: 01 B. WING _____	R 04/10/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE MEADOWS OF ROCKWELL RETIREMENT	612 HIGHWAY 152 EAST ROCKWELL, NC 28138

(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 Follow Up Construction Survey by Dennis Harrell on 4-10-2018. Some deficiencies were not corrected. Further action is required.	{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: Based on a review of documents, the required annual sprinkler system inspection report could not be located. Sprinkler systems that are not inspected and approved as required could result in the sprinkler system not operating properly in the event of an actual fire. Finding on 4-10-2018; The most recent Sprinkler inspection is dated 12-9-2016.	{C 111}	corrected on 4/10/18	
{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.	{C 166}		

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{C 166}	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: Several (5) portable medical oxygen cylinders were stored in a broken plastic crate in the oxygen storage room.	{C 166}	Oxygen supplier brought metal racks. All dlc'd residents O2 has been picked up.	
{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. Based on review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency. Findings on 01-23-2018: a. In the 1st quarter of last year, there was no	{C 185}	Corrected. all records will be kept together in a specified location known to all staff. Book to remain in maint. room + also scanned onto computer.	

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{C 185}	Continued From page 2 rehearsal done during the 3rd shift. b. In the 2nd quarter of last year, there was no rehearsal done during the 3rd shift. c. In the 4th quarter of last year, there was no rehearsal done during the 1st shift. 2. Based on a review of documents, the records available onsite included little to no description of what the rehearsal involved. Findings on 4-10-2018; None of the fire drill documents could be found.	{C 185}		
{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. (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: Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria.	{C 199}	extra exhaust fan assembly will be ordered + installed by 5/07/18.	

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{C 199}	Continued From page 3 Findings on 4-10-2018; The exhaust system was not working in the laundry.	{C 199}		

The Meadows of Rockwell
HAL-080-026

April 25, 2018

Plan of Correction

Responses to the cited deficiencies do no constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies of Corrective Action Report; the Plan of Correction is prepared solely as a matter of compliance with the State Law.

Non-Compliance Identified Section .0300-Physical Plant 10A NCAC 13F .0302 Design and Construction

Must Have Current Sanitation & Fire Safety Reports.

(f) The facility shall have current sanitation and fire building safety inspection reports which shall be maintained in the home and available for review.

The Community has gotten a current fire sprinkler inspection which was performed on 4/10/2018.

The company is working to ensure that inspections are done in a timely manner according to state rules and are within the home and available for review.

Non-Compliance Identified Section .0300- Physical Plant 10A NCAC 13F .0306 Housekeeping and furnishings.

Housekeeping-Maintained Free of Hazards

(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.

1. All DME providers that supply oxygen have been contacted to pick up any oxygen tanks that belong to residents that have been discharged or no longer in need of oxygen. The providers have been informed that we can no longer store any oxygen tanks in plastic holding containers and all oxygen tanks have been safely secured in metal state approved racks.

Non-Compliance Identified Section .0300- Physical Plant 10A NCAC 13F .0309 Plan for evacuation

Fire Safety-Rehearsals on Each Shift

(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.

Fire drills will be conducted quarterly on each shift in accordance with the local Fire Prevention Code Enforcement Official. The drills will be preplanned by a staff member that will be conducting the fire drill. All records will be kept together in a safe secure place that is known to all staff members and readily available for view as needed.

During monthly meeting with all staff each will be informed where the fire drill log book is and how to correctly fill out a fire drill log if the opportunity arises.

Non-Compliance Identified Section .0300- Physical Plant 10A NCAC 13F .0311 Other Requirements

Exhaust Ventilation

(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. The requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in the specified spaces:

(1) soiled linen storage;

(2) soil utility storage;

(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.

1. The fan motor that was previously purchased twice did not fit correctly. The maintenance provider at this time is working to replace the whole exhaust assembly. We are looking to have this corrected by 5/7/2018.

Date of Correction 5/7/2018

Jessie Townsend ED 4/25/18

Jessie Townsend ED