

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL002007	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 07/27/2018
NAME OF PROVIDER OR SUPPLIER A NEW OUTLOOK OF TAYLORSVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 360 WOOD ROAD TAYLORSVILLE, NC 28681	
(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)
C 000	Initial Comments Report of Construction Section Biennial Survey by Dennis Harrell on 7-27-2018. Records indicate that this facility was first licensed on 6-1-1974, with a capacity of 34 Beds. Based on this information, the facility was surveyed using the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds.	C 000	
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: Based on observation, there was no key onsite to allow entry into one of the bathrooms off the corridor to survey for hazards.	C 166	Section .0300 - Physical Plant NCAC 13F .0306 Housekeeping and Furnishings Rule met as evidenced by, door knob has been replaced to bathroom. Staff will monitor daily, Housekeeper will monitor weekly, RCC + Administrator will monitor as needed to prevent further occurrence.
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.	C 189	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

PH9S21

If continuation sheet 1 of 3

Dennis Harrell

Administrator

8/28/18

Division of Health Service Regulation

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C 189	Continued From page 1 (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 required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings on 7-27-2018: a. Unsealed penetration at a water pipe through the ceiling of the kitchen, b. Holes at conduits in the ceiling of the laundry. 2. Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. The smoke barrier door did not close completely and latch when activated by the fire alarm system. b. The edge of the smoke barrier door is damaged and does not fit the opening properly to be resistant to the passage of smoke. c. The right leaf of the dining room doors did not latch when closed. d. There was a hole at the latchset through the door to the personal hygiene closet. e. The latchset is very loose on the door to room 16.	C 189	NO A NCAC 13F .0311 other requirements Rule met as evidenced by, all holes in fire rated walls and ceilings have been repaired and water pipes have been sealed with appropriate caulk. Doors have been adjusted to close properly. Patient care Aid will monitor daily, RCC will monitor weekly, Administrator will monitor as needed to prevent further occurrences.	8/25/18 9/10/18	

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C 191	Continued From page 2	C 191			
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could affect all occupants of the facility. Finding on 7-27-2018: There was a portable electric heater found in the Administrator's office. Note; The heater was removed during the survey.	C 191	10A NCAC 13F .0311 - Physical Plant Other Requirements Rule met as evidenced by, Corrected onsite, All portable heaters will continue to remain prohibited in facility and will be removed from Facility grounds immediately upon Arrival. Patient Care Aide will check daily, RCC will monitor weekly, and Administrator will monitor as needed to prevent further occurrence.	7/27/18	