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
	HAL092115	A. BUILDING: 01 B. WING _____	08/22/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COVENTRY HOUSE OF ZEBULON	1225 W GANNON AVENUE ZEBULON, NC 27597

(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 08/22/2018: This facility was licensed on 06/15/1997 as a HA and is currently licensed for 60 Beds. 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 and applicable portions of the 1996 (1997 Revision) Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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 failed to maintain the fire resistance in the construction in a safe condition. Findings on 08/22/2018: There is an 24"x 24" opening in the ceiling due to recent water heater installations in the Sprinkler	C 189	opening was repaired with proper sheetrock	10/1/18

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C 189	Continued From page 1 Riser Room that violates the one-hour fire rated roof/ceiling assembly. 2-Based on observation, this facility has failed to maintain the fire resistance in the construction in a safe condition. Findings on 08/22/2018: There are ceiling piping penetrations in the one-hour fire rated roof/ceiling assembly.that have voids and do not any fire resistance that are located in the Sprinkler Riser Room. 3-Based on observation, this facility has failed to maintain the fire resistance in the construction in a safe condition. Findings on 08/22/2018: There are openings around the flue pipes from the gas appliances at the ceiling that do not have any fire resistance in the one-hour fire rated roof/ceiling assembly. 4-Based on observation, this facility has failed to maintain the fire resistance in the construction in a safe condition. Findings on 08/22/2018: There are fresh air grilles in the one-hour fire rated roof/ceiling assemby that do not have any fire resistance located at the following locations: (a) Sprinkler Riser Room (b) Main Electrical Room 5-Based on observation, this facility has failed to maintain the fire resistance in the construction in a safe condition. Findings on 08/22/2018: There is a 3" diameter hole in the ceiling above	C 189	2- Opening was repaired 3 roof/ceiling assembly was repaired 4 + 5 opening repaired + are in safe condition 5. see above	10/1/18 10/1/18 10/1/18

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C 189	Continued From page 2 the 3-compartment sink in the Kitchen that penetrates the one-hour fire roof/ceiling assembly. 6-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 08/22/2018: The emergency lights located at the following locations did not illuminate when tested: (a) Front Door/Outside (b) Main Laundry (c) End Porch/300 HALL	C 189	6. hole in ceiling repaired + is now a safe environment/condition emergency lights replaced + now illuminate.	10/1/18 10/1/18
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 failed to maintain the hot water temperatures in the minimum and maximum ranges in a safe condition.	C 195	- on 8/23 Lane Plumbing corrected hot water temperatures	8/23/18

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C 195	Continued From page 3 Findings on 08/22/2018: The water temperture was tested in the Spas and Resident Room sinks and had a temperature reading of 140 degress F. Immediate action was taken by maintancence staff by turn off all hot water supply to the sinks. The showers and tubs were not affected due temperature control valves at each fixture and temperature readings were 110 degrees F. Recently, new water heaters were installed and it was found on 08/23/2018 by plumbers that the operating temperature were set at 150 degrees F. The water heaters were reset to an operating temperature of 110 degress F and the entire system was flushed out.	C 195	Temperatures corrected by. Lane Plumbing	9/23/18