PRINTED: 12/28/2018
FORM APPROVED

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
	HAL080006	A. BUILDING: 01 B. WING	12/18/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BETHAMY RETIREMENT CENTER	809 N SALISBULRY AVENUE SPENCER, NC 28159

(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 Construction Section Biennial Survey by Dennis Harrell on 12-18-2018. Records indicates this facility was first licensed on 12-1-1975, as a Home for the Aged serving 29 residents. On 2-17-1997, a 14 bed addition was built bringing the current capacity up to 43 residents. Therefore the older section of the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1967 NC State Building Code for D-2 Institutional Occupancy. The newer section of the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 NC State Building Code for I-2 Institutional Occupancy.	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 most recent Fire Marshal building safety inspection report on-site was dated in 2016. Buildings must be inspected and approved annually as required to ensure all systems can operate properly in an actual emergency.	C 111	C111 Fire Marshall Inspection Exhibit 1	12/19/18
C 150	Corridors-Free of equipment and Obstructions	C 150		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE — (X6) DATE

Susan Morris — Administrator — 1-11-19

STATE FORM 6899 RBLI21 If continuation sheet 1 of 6

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C 150	Continued From page 1 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: Based on observation, the corridor was not maintained free of obstructions. At least 6 feet of clear width must be maintained in exit corridors. Finding on 12-18-2018: There was chair in the corridor at the South end reducing the clear width to about 3 feet. Note; This deficiency was corrected during the survey.	C 150	C150 Chair was removed during survey	12/18/18
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; (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: Based on observation, the building floor covering was not kept in good repair. Finding on 12-18-2018: A portion of a porcelain floor tile was broken and missing in the South Hall near room 17.	C 164	C164 Tile piece was repaired Exhibit 2	12/21/18
C 166	Housekeeping-Maintained Free of Hazards	C 166		

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C 166	Continued From page 2 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 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 (7) portable medical oxygen cylinders were stored in an unapproved beverage crate in room 3. 2. Based on observation, the facility was not maintained in a safe condition because of improper storage too close to a fire sprinkler head. Storage that is not kept at least 18 inches below the sprinkler head could negate the ability of the fire sprinkler system to extinguish a fire. Findings on 12-18-2018; a. Items had been stacked to within 3 inches of the ceiling in the linen room, b. Items had been stacked to within 5 inches of the ceiling in the housekeeping closet, c. Items had been stacked to within 2 inches of the ceiling in the resident laundry on the North Hall, d. Items had been stacked all the way to the ceiling in the gameroom closet. e. Items had been stacked to within 7 inches of	C 166	C166 1 New wire rack installed Exhibit 3 2 Items removed Exhibits 4-5-6-7-8-9-10	12/28/18 12/19/18

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C 166	Continued From page 3 the ceiling in the med room. f. Items had been stacked to within 6 inches of the ceiling in the storage room on the South Hall. Note: This deficiency was corrected during the survey. 3. Based on observation, an exterior exit path was not maintained uncluttered and free of obstructions. Finding on 12-18-2018; The exit sidewalk at the left end of the facility was obstructed with a mattress and a garden hose.	C 166		
C 165	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: 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 12-18-2018: a. In the 1st quarter of this year, there was no	C 165		

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NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
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C 185	Continued From page 4 rehearsal done during the 2nd shift. b. In the 2nd quarter of this year, there were no rehearsals done during the 2nd or 3rd shifts.	C 185	C185 3rd shift fire drill Exhibit 11	12/28/18
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, the facility failed to be maintained in a safe condition because of exit signs not working properly. Malfunctioning exit signs could delay or prevent an evacuation in an emergency. Findings on 12-18-2018: a. The exit sign at the front entrance was not illuminated. b. The exit sign at the back door did not work on battery when tested. c. The combination exit sign/battery powered emergency light on the North Hall near the dining room did not work on battery when tested. 2. Based on observation, a ceiling light fixture in the dining room had become partially dislodged from the ceiling and was partly hanging on the wires. Ceiling fixtures that are not firmly mounted present the possibility of significant injury.	C 189	C189 1 Exit lights replaced Exhibit 12-13-14-15 2 Ceiling light repaired Exhibit 16	12/20/18 12/19/18

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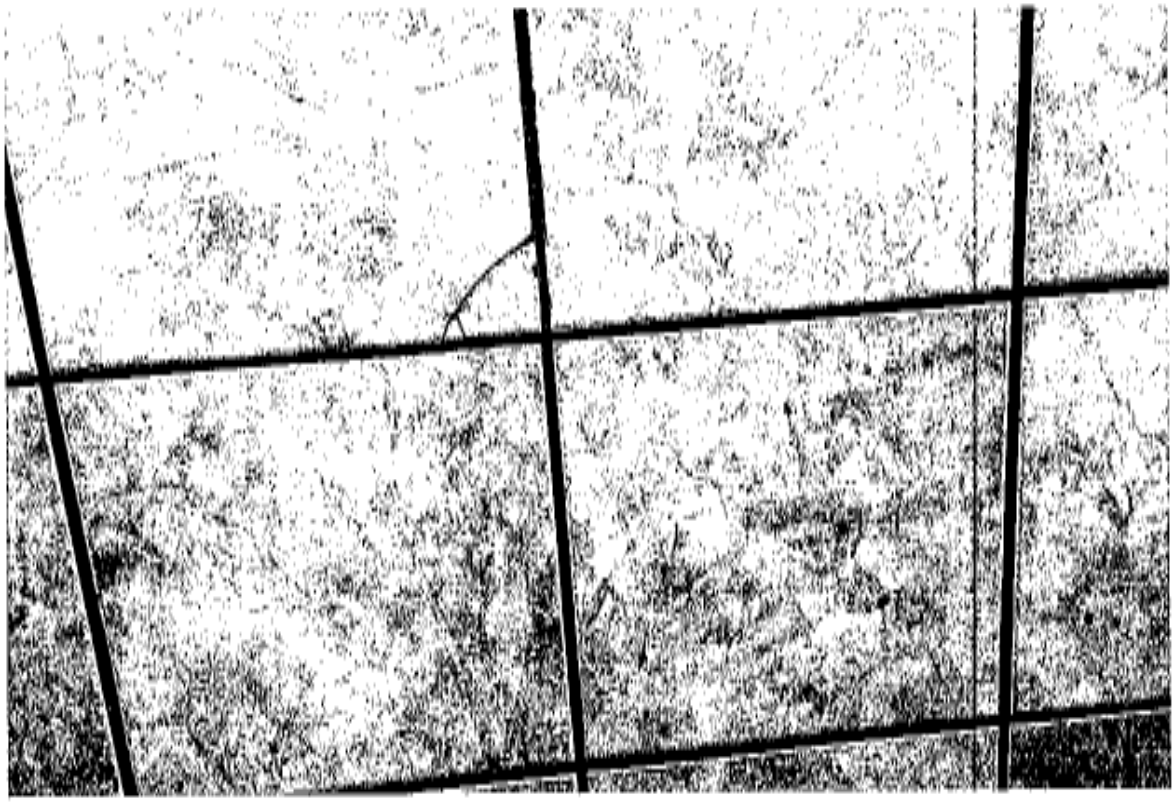
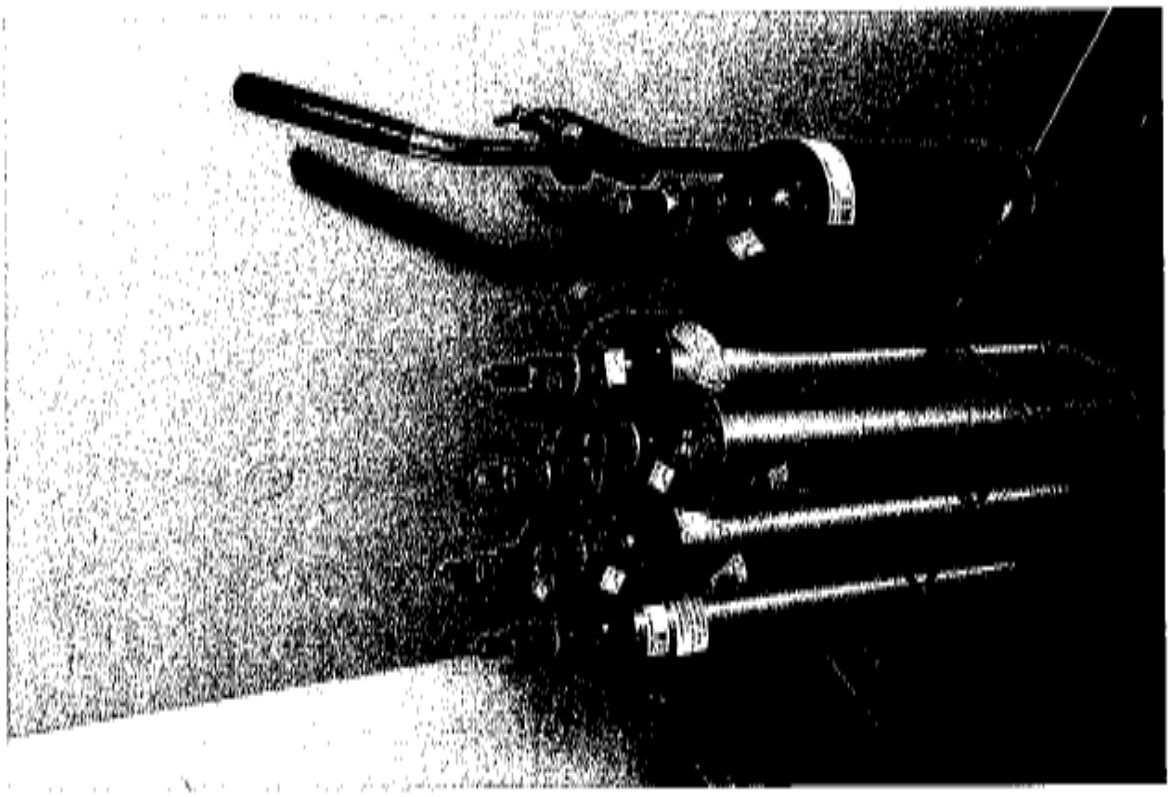
C 189	Continued From page 5 3. Based on observation, corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings on 12-18-2018; a. The door to bedroom 3 was sagged and very difficult to close and latch. b. The door to the main electrical room was blocked from closing by a fan and a walker. c. The door to the resident laundry was blocked from closing by a cart. d. The door to room 2N does not fit the opening properly to be resistant to the passage of smoke. e. The door to room 9 does not fit the opening properly to be resistant to the passage of smoke. 4. 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 12-18-2018: a. Hole in the ceiling of the main electrical room, b. Unsealed penetration in the ceiling of the main electrical room.	C 189	3a Bedroom door 3 repaired b Item removed c Item removed d Bedroom 2N door repaired e Bedroom door # 9 repaired Exhibits 17-18-19-20-21 4a Hole repaired in electrical room b Unsealed penetration repaired Exhibits [redacted]-22	12/27/18 12-27-18

8

Exhibit 2



C-166 1. Exhibit 3



C-166-#2 Exhibit #4

C-166 2 - B. Exhibits

Exhibit #6

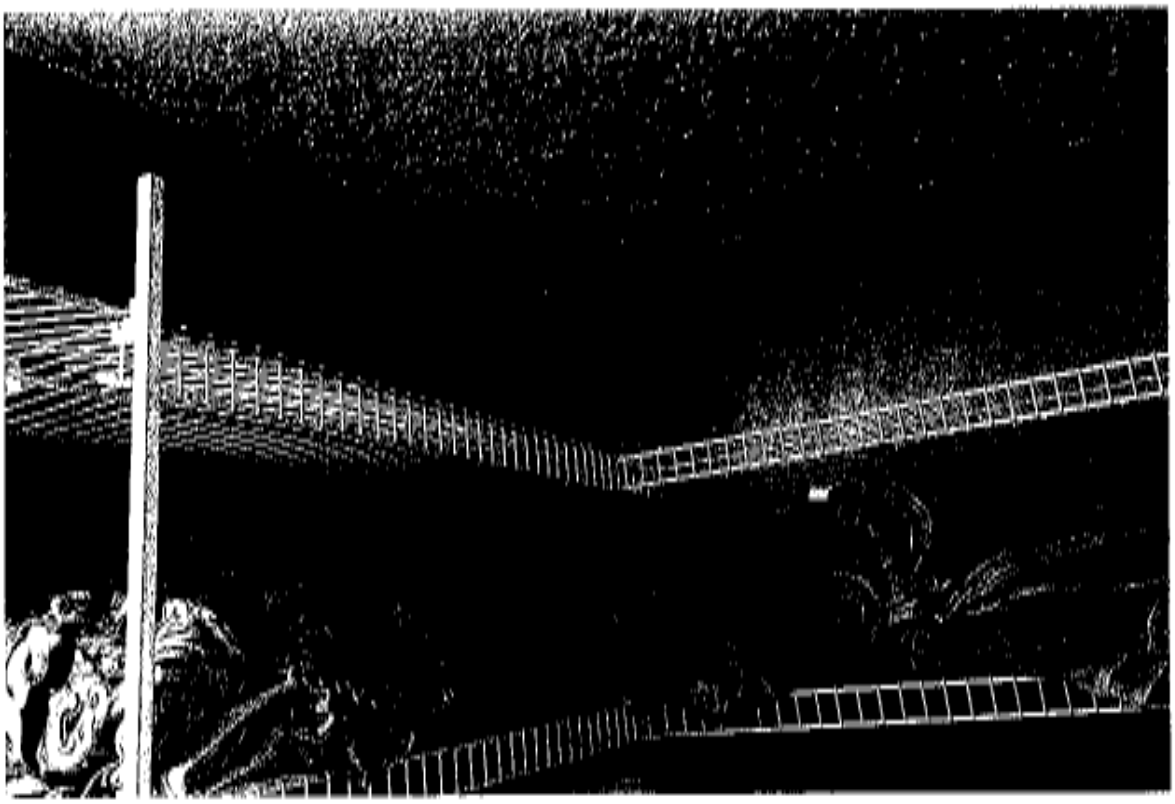
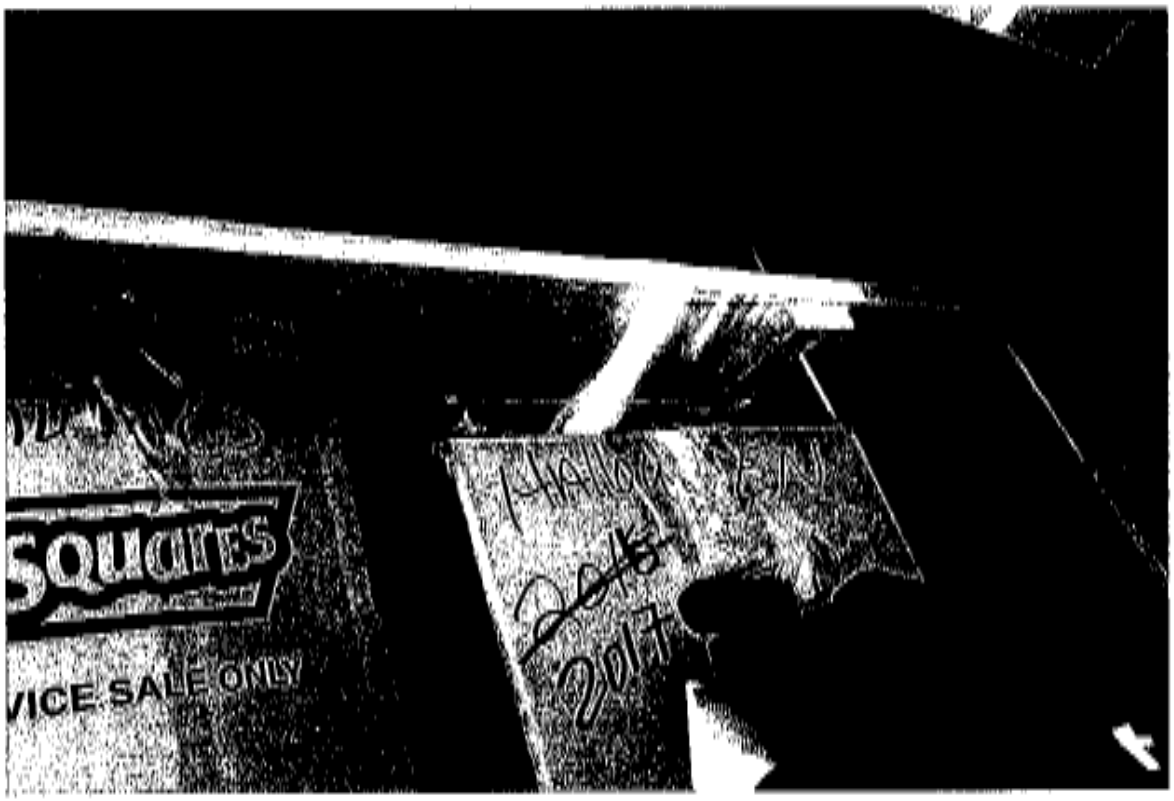


Exhibit #7



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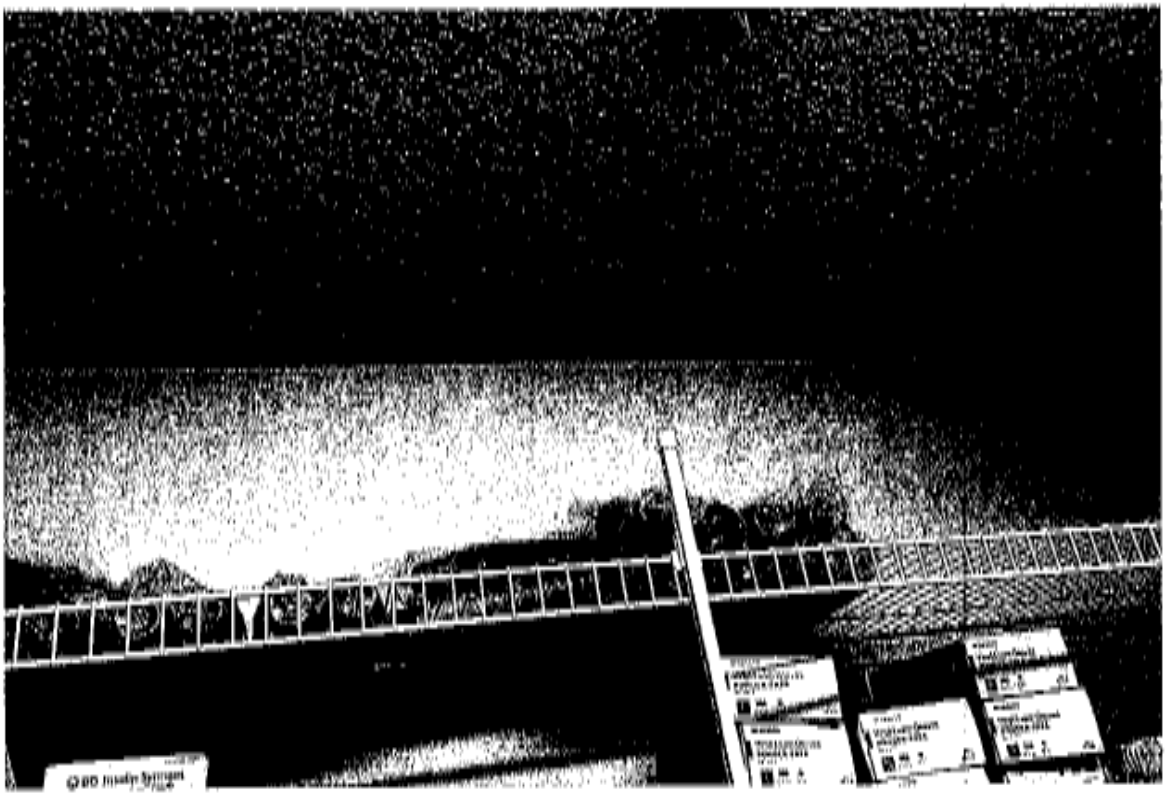


#9

Fixed on site -

C-166 #3. EXHIBIT # 10

Exhibit #11

BETHAMY RETIREMENT CENTER
FIRE REHEARSAL SCHEDULE

Date: 12/28/18

Time: 11:30pm

Shift: 3rd Shift

Person in charge: Jeannie Ulmer

Other staff members present: Asja Manning, Erica Gainey-Muhammadu, Tracy Burrage

Time for total evacuation: 5 minutes, 15 sec.

Brief description of what was involved:

Fire drill sounded, procedures followed for evacuation of Residents from down unit. Safety procedures followed and discussion afterwards

189# 1-a- Exhibit #12

DESCO INC Salisbury
1205 Lincolnton Road
Salisbury NC 28147
704-633-6331 Fax 704-637-6966

** PACKING SLIP **

INVOICE DATE	INVOICE NUMBER
12/20/18	S2449218.001

REMIT TO:
DESCO, Inc.
Post Office Box 9101
Hermitage, PA 16148

PAGE NO
1

BILL TO:
SUSAN MORRIS
118 POLO DRIVE
SALISBURY, NC 28144

SHIP TO:
SUSAN MORRIS
118 POLO DRIVE
SALISBURY, NC 28144

Printed 14:04:47 20 DEC 2018

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
17902			Salisbury House Acct

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
TBEAVER	PU PICK UP	1% 10TH NET 25	12/20/18	12/20/18

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
HALRL560WH6940 5/6 LED RETROFIT BAFFLE 4000K NEW NUMBER FOR RL560WH6840	1	1	21.318ea	21.32
EIKQT13/41 13W QUAD-TUBE 4100K GX23-2 BASE FLUORESCENT	3	3	2.153EA	6.46
SURAPEL EMERGENCY LIGHT	1	1	18.321ea	18.32
SURAPX7R EXIT LIGHT	1	1	20.714ea	20.71

12/20/2018 #2449218.001

CHRIS

Subtotal	66.81
S&H CHGS	0.00
Sales Tax	4.67
Amount Due	71.48

Cartons Bags Coils Bundles Reels Specials

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are subject to a deposit and/or restocking fee. Past due invoices may be subject to 1.5% late charge.

189 # 1 a - Exhibit 13

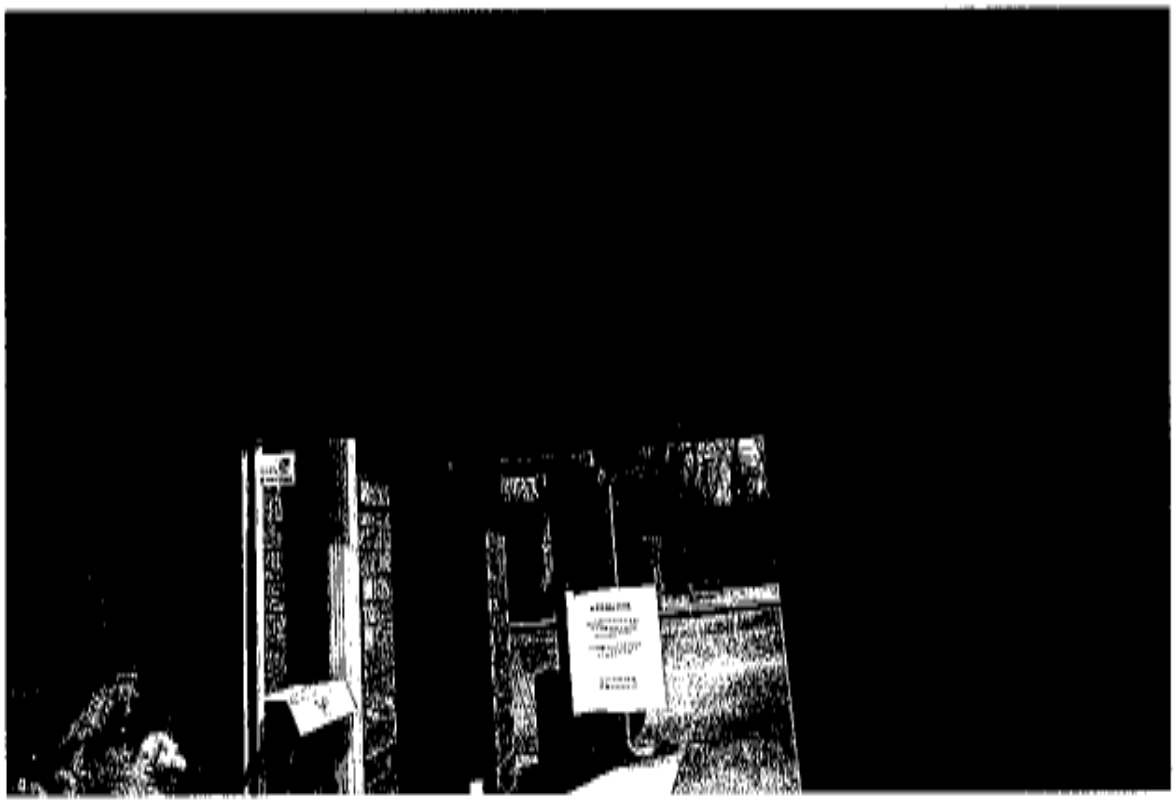


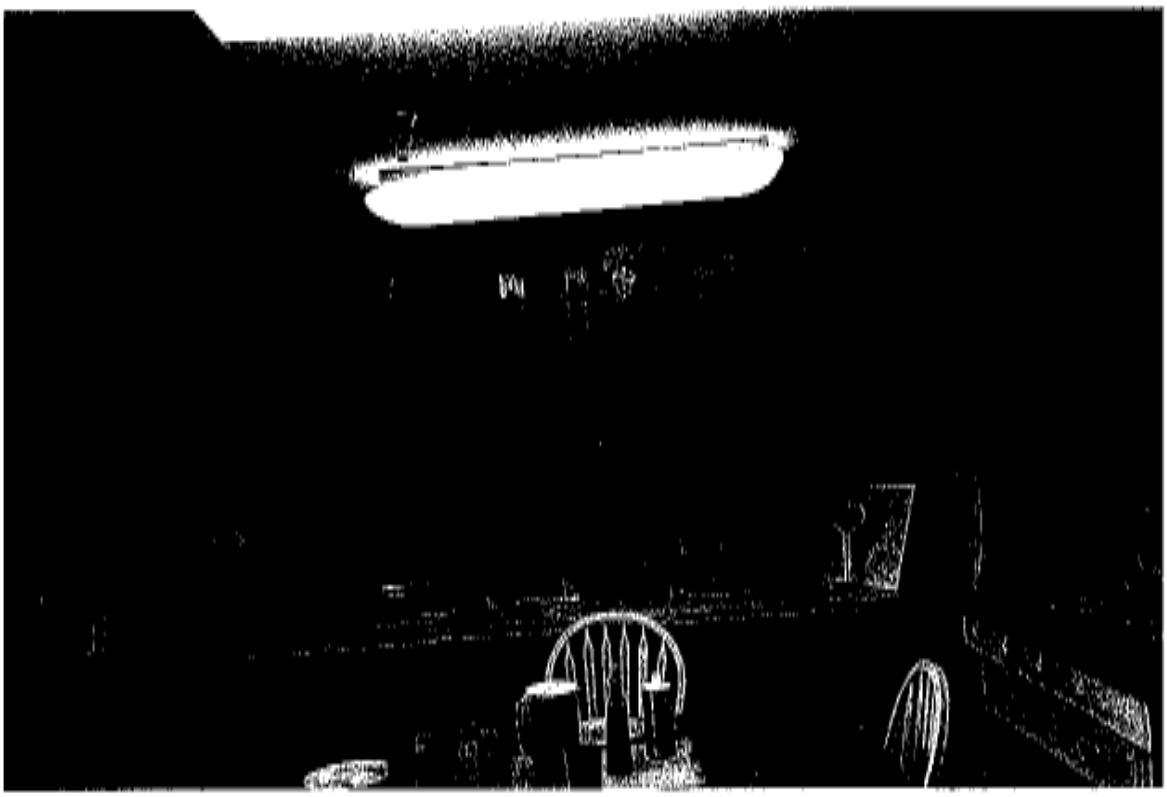
Exhibit-
19#1 b- 14

C1894IC

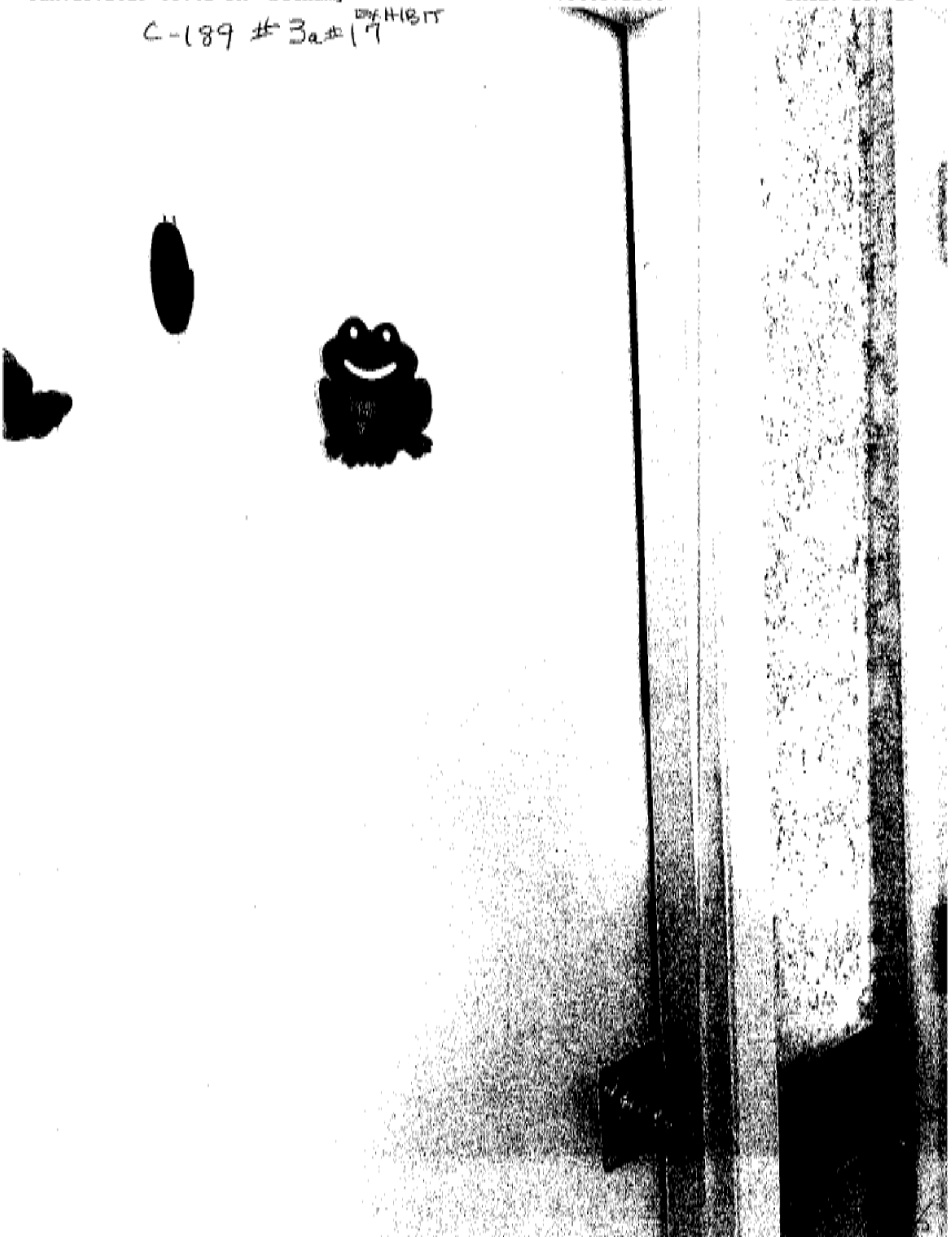
EXHIBIT #15

EXHIBIT #16

c 189 #2



C-189 #3a #17 EXHIBIT



C189 #3-b EXHIBIT #19

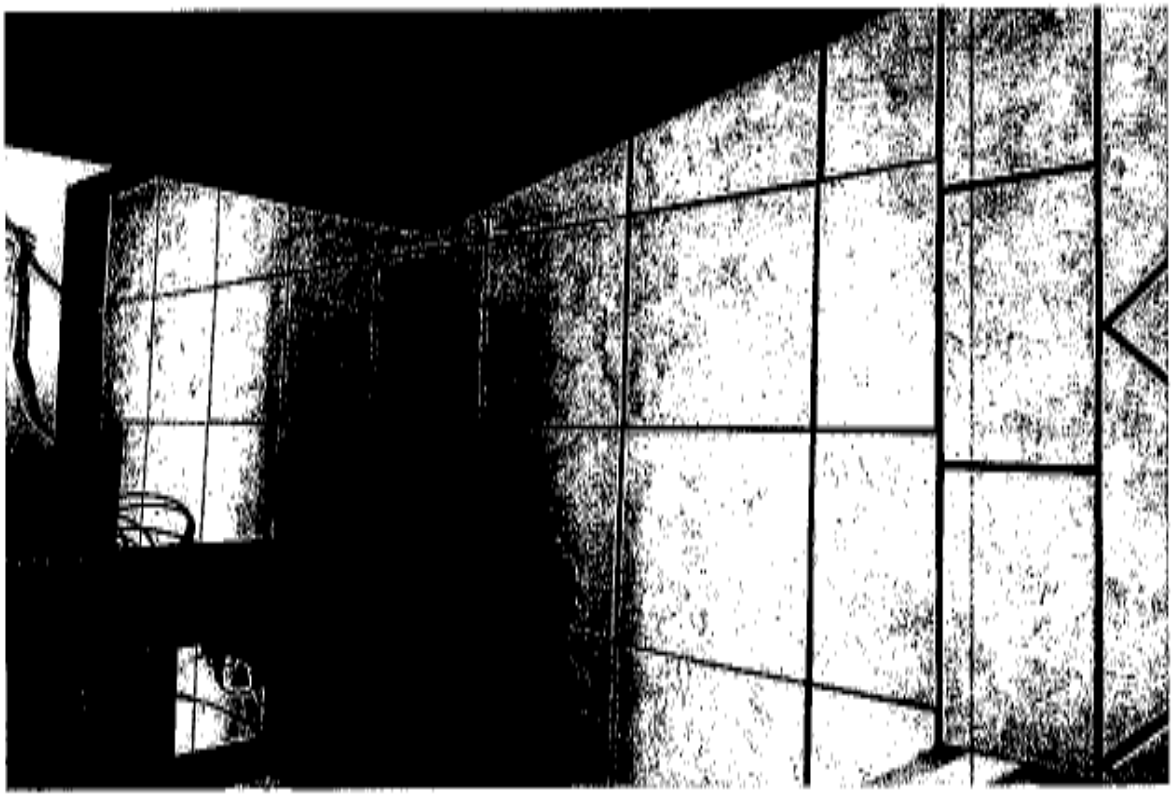
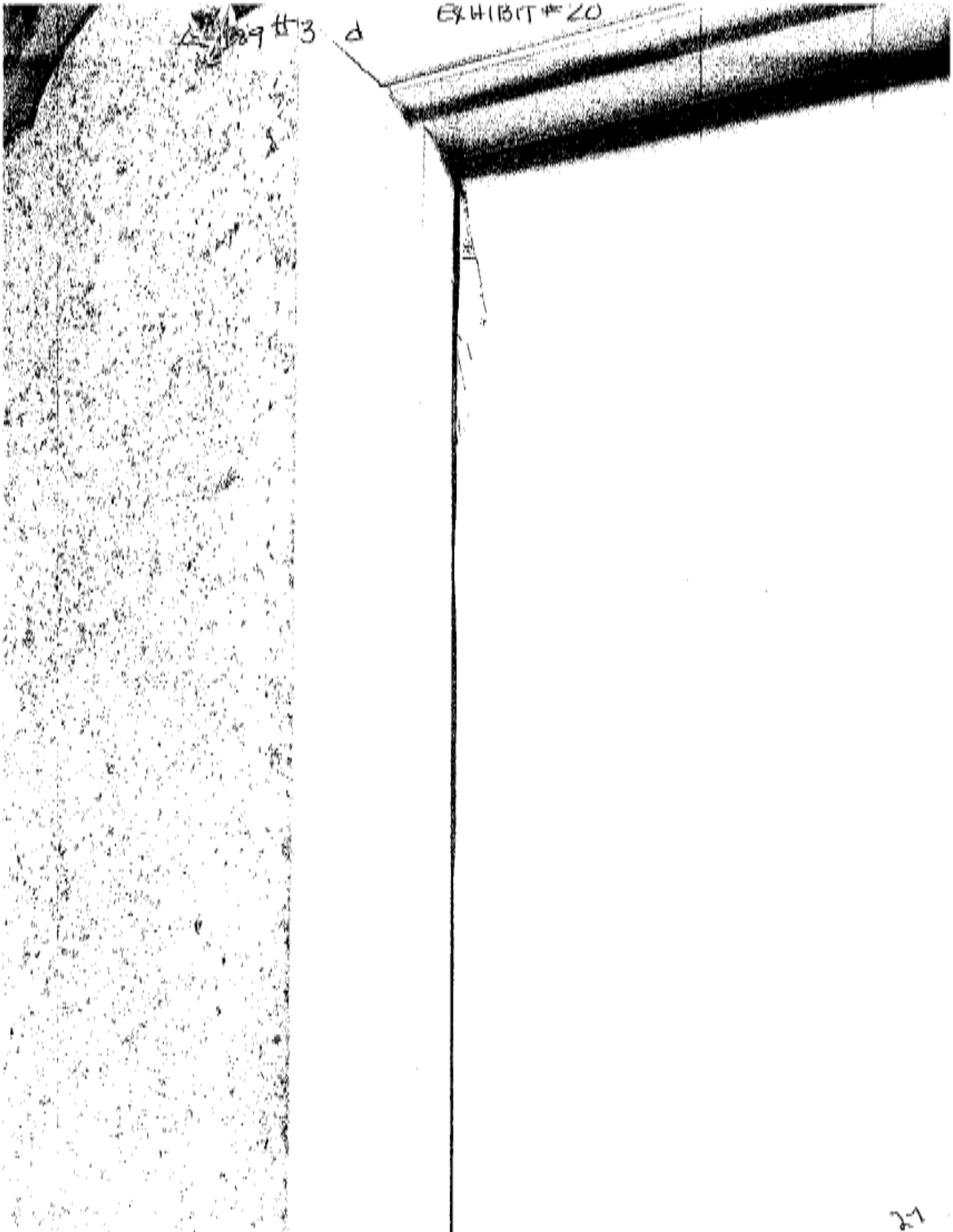
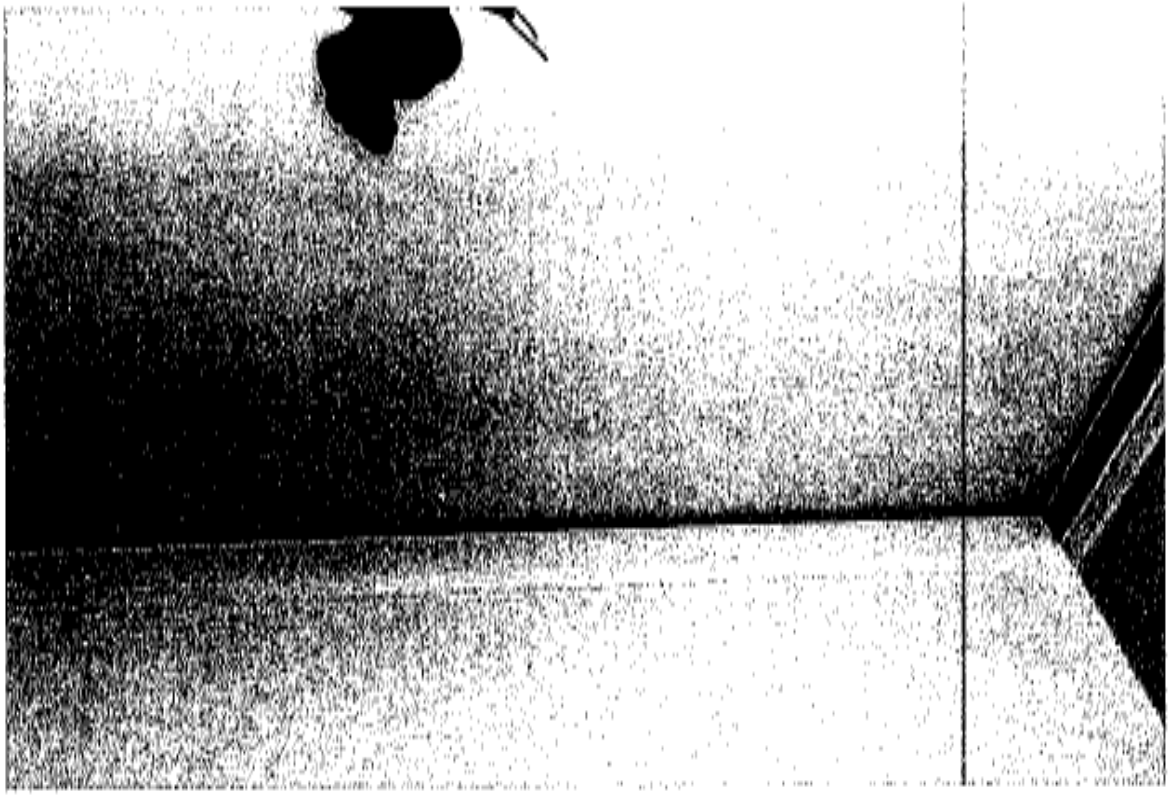


EXHIBIT #20





C-169 #32

EXHIBIT #21

C-189 #4 a+b Exhibit 22