

Ed Miller

PRINTED: 02/12/2019
FORM APPROVED

Division of Health Service Regulation				
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 01/30/2019	
NAME OF PROVIDER OR SUPPLIER SOMERSET COURT OF CHERRYVILLE		STREET ADDRESS, CITY, STATE, ZIP CODE 401 WEST ACADEMY STREET CHERRYVILLE, NC 28021		
(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 a Biennial Follow Up Construction Survey by Ed Miller, conducted on January 30, 2019. Deficiencies were cited that will require a new Plan of Correction.	(C-000)	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of truth or the facts alleged or conclusion set forth in the statement of deficiencies or corrective action, report, the Plan of Correction prepared solely as a matter of compliance with State Laws.	
(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.	(C-164)	It is policy of Somerset Court of Cherryville to assure the rights of all residents guaranteed under 10A NCAC 13F .0306 (a)(1)(2)(3)(e) Physical Plant Housekeeping and Furnishings	
(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	(C-189)	It is policy of Somerset Court of Cherryville to assure the rights of all residents guaranteed under 10A NCAC 13F .0311 (a)(b)(c)(d)(e) Physical Plant Other Requirements	
	Findings on January 30, 2019: a. Corridor outside Room 223 - Repair to window sill has a rough/sharp edge that could injure someone walking by. This Rule is not met as evidenced by: 1. Observations revealed that the walls are not kept in good repair.		1.(a) The window sill in the corridor outside of Room 223 has been repaired.	02-27-19

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Stacy Turner
STATE FORM 8488 3UJD22 TITLE
Executive Director
DATE
2/28/19
If continuation sheet 1 of 2

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL036034	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 01/30/2019
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{C 189}	Continued From page 1 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. Review of records revealed that the fire safety equipment was not maintained in a safe and operating condition. Findings on January 30, 2019: a. The sprinkler system inspection dated January 26, 2018 cited several deficiencies including leaking pipes and clogged drain lines. Verify that all deficiencies have been corrected. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on January 30, 2019: 1. 200 Hall Living Room Mechanical Closet - the escutcheon plate has a gap in the ceiling. New Finding Findings on January 30, 2019: g. Main Electrical Room- there is a gap around a cable bundle not firestopped as it penetrates the fire-resistance-rated ceiling assembly.	{C 189}	1.(a) Facility has requested Odyssey Fire to provide letter of proof that cited deficiencies on sprinkler system inspection dated January 26, 2018 have been corrected. Estimated date of completion March 8, 2019. 2. Facility has contracted with Odyssey Fire to repair holes or gaps at penetrations through fire resistant rated ceilings that could allow fire and smoke to spread beyond the area of origin. Estimated date of completion March 8, 2019. 3.(f) Facility has contracted with Odyssey Fire to repair escutcheon plate in 200 Hall Living Room Mechanical Closet that has a gap in the ceiling. Estimated date of completion March 8, 2019. 4.(g) In the Main Electrical Room the gap around the cable bundle has been repaired.	02-27-19

Division of Health Service Regulation
STATE FORM

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If continuation sheet 2 of 2

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TRANSACTION REPORT

MAR/04/2019/MON 11:20 AM

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Date: 3/4/19		From: Somerset Court of Cherryville		Sender Phone: 704-445-1554		Sender Fax: 704-445-1501	
To: Ed Milice		Company Name: DHSR Construction Section		Recipient Phone:		Recipient Fax: (919) 733-4592	
Pages Including This One: 3		Comments:					

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