| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL088014 | A. BUILDING: **01**<br>B. WING _____ | **03/13/2019** |

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|---|---|
| **CEDAR MOUNTAIN HOUSE** | **11 SHERWOOD RIDGE ROAD BREVARD, NC 28712** |

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| C 000 | Initial Comments<br><br>Report of a Construction Section Biennial Survey by Suzanna Fay conducted on March 13, 2019.<br><br>Records indicate this facility was first licensed on March 24, 1998 as a Home for the Aged with 64 beds. Therefore, the facility was surveyed for conformance with the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina Building Code for Institutional Unrestrained Occupancies.<br><br>Deficiencies were cited which require a plan of corrections. | C 000 | | |
| C 101 | Existing Licensed Fac- No less than '71 Rules<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS<br>The physical plant requirements for each adult care home shall be applied as follows:<br>(2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;<br><br>This Rule is not met as evidenced by: | C 101 | | |

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| C 101 | Continued From page 1<br><br>1. Observations revealed that the facility does not meet building code requirements in effect at the time of licensure. Enclosed yards over 2500 sf require two remote exits. Staff must be equipped to unlock the gate for exiting.<br><br>Findings on March 13, 2019:<br>a. The exterior courtyard gate has a padlock. Staff do not carry keys for the padlock. Interview with staff revealed that the key is located in the Business Office in the front of the facility. | C 101 | | |
| C 111 | Must Have Current San. & Fire Safety Reports<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(<br>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.<br><br>This Rule is not met as evidenced by:<br>1. Review of records revealed that the facility did not maintain current sanitation, fire and building safety inspection reports.<br><br>Findings on March 13, 2019:<br>a. The most current building sanitation inspection report available is dated November 2, 2017.<br>b. The most current kitchen sanitation inspection report available is dated April 12, 2017.<br>c. There was not a copy of the most recent Fire Official's inspection report available. Staff revealed that the inspector had recently been out and had not yet provided a report.<br>d. The most current sprinkler inspection report was dated February 8, 2018. Staff revealed that the vendor had recently been to the facility and | C 111 | | |

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| C 111 | Continued From page 2<br>had not yet provided a report.<br>e. Kitchen - the kitchen hood is due for the six month inspection. | C 111 | | |
| C 150 | Corridors-Free of equipment and Obstructions<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(g) The requirements for corridors are:<br>(4) Corridors shall be free of all equipment and other obstructions.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the corridors were not maintained free of obstructions.<br><br>Findings on March 13, 2019:<br>a. There was a row of six chairs in the corridor outside of dining that restricted the width of the corridor to less than the required 6'-0" of clearance. | C 150 | | |
| C 164 | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the walls and | C 164 | | |

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| C 164 | Continued From page 3<br>furnishings were not kept clean and in good repair.<br><br>Findings on March 13, 2019:<br>a. The wallpaper under the mailboxes was separating at the seam and peeling away from the wall.<br>b. The wallpaper outside of the dining area was separating at the seam and peeling away from the wall.<br>c. The wood base at the corner outside the dining room door was not secure to the wall.<br>d. Clean linen - the finish on the walls is cracked and flaking.<br>e. There was a pattern of loose and peeling wallpaper throughout the facility.<br>f. Serenity Spa - the door had a 12" long crack along the door knob and the door had separated along the crack line.<br>g. Room 209 - the bathroom door hinge is loose making the door difficult to open.<br>h. Room 219 - the door drags on the frame making it difficult to open.<br><br>2. Observations revealed that the ceilings were not kept clean and in good repair.<br><br>Findings on March 13, 2019:<br>a. Clean linen - the finish on the ceiling is cracked and flaking. | C 164 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and | C 166 | | |

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| C 166 | Continued From page 4<br>hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the facility was not maintained free of hazards.<br><br>Findings on March 13, 2019:<br>a. Room 127 Bath - the floor tile at the toilet was broken and loose creating a trip hazard. | C 166 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.<br><br>Findings on March 13, 2019:<br>a. Emergency light #6 outside of Room 122 did not illuminate on test.<br>b. Dining Room - emergency light #2 has one bulb loose and dangling from the fixture. | C 189 | | |

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| C 189 | Continued From page 5<br>c. Emergency light #15 outside of Activity Room did not illuminate on test.<br>d. The emergency light outside of Room 217 did not illuminate on test.<br>e. Emergency light #19 outside of Room 222 did not illuminate on test.<br><br>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 or walls could allow fire and smoke to spread beyond the area of origin.<br><br>Findings on March 13, 2019:<br>a. Room 128 - there is a hole in the ceiling where a leak occurred. The hole was in the process of being repaired at the time of survey.<br>b. Exterior Water Heater Room - there is an unsealed 6" diameter duct penetration.<br>c. Exterior Water Heater Room - a metal ceiling patch was put in at a water heater pipe. There is a gap around the pipe and the fire rated flange has fallen off.<br>d. Exterior Water Heater Room - there is a large hole in the wall behind the water heater.<br>e. Riser Room - there is an open cable penetration through the rated wall.<br>f. Laundry - the pipe over the residential dryer is not sealed.<br><br>3. Observations revealed that the electrical equipment is not maintained in a safe and operating condition.<br><br>Findings on March 13, 2019:<br>a. Riser Room - there is an open junction box beside the light fixture.<br>b. Riser Room - the outlet by the door is missing a cover plate. | C 189 | | |

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| C 189 | Continued From page 6<br><br>4. Observations revealed that the mechanical equipment is not maintained in a safe and operating condition.<br><br>Findings on March 13, 2019:<br>a. The exterior dryer exhaust is full of lint.<br><br>5. Based on observation failure to maintain the fire resistant enclosure and self-closing door around an area identified as hazardous can cause harm to residents, staff and visitors.<br><br>Findings on March 13, 2019:<br>a. HVAC Room - the door closer is broken so that the door does not close automatically to maintain the fire resistant enclosure.<br><br>6. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition.<br><br>Findings on March 13, 2019:<br>a. Room 139 Bath - the wall mounted sink is not secure to the wall.<br><br>7. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated.<br><br>Findings on March 13, 2019:<br>a. Serenity Spa - the shower wand over the tub fixture reached into the tub and did not have a vacuum breaker installed.<br>b. Room 208 Bath - the shower had a curb and | C 189 | | |

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| C 189 | Continued From page 7<br>the shower wand was long enough to extend below the curb. The shower wand did not have a vacuum breaker installed. | C 189 | | |
| C 195 | Hot Water System<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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).<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the hot water temperature was not maintained between 100 and 116 degrees Fahrenheit at all fixtures used by residents.<br><br>Findings on March 13, 2019:<br>a. Beauty Salon - the water temperature taken at the hair washing sink was 135 degrees Fahrenheit. | C 195 | | |
| C 199 | Exhaust Ventilation<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(g) The spaces listed in this Paragraph shall be | C 199 | | |

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| C 199 | Continued From page 8<br>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:<br>(1) soiled linen storage;<br>(2) soil utility room;<br>(3) bathrooms and toilet rooms;<br>(4) housekeeping closets; and<br>(5) laundry area.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the facility did not provide exhaust ventilation in required areas.<br><br>Findings on March 13, 2019:<br>a. Clean Linen - the exhaust fan is not working.<br>b. Second Floor Staff Bath - the exhaust fan is not working. | C 199 | | |