

Flesher's Fairview Rest Home

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FAX

To: DHSR Construction
Dennis Harrell

From: Cathy Merrill

Fax: (919) 733-6592

Date: 4/23/19

Phone: _____

Pages: 6

Re: Inspection on Mar. 29, 2019

CC: _____

Comments:

I will fax a copy of quote from MB Haynes as soon as I get it. This is the second request for quote after they came out to look at the area that needed attention.

Confidentiality Notice

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FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011005	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 03/29/2019
NAME OF PROVIDER OR SUPPLIER FLESHER'S FAIRVIEW REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 3016 CANE CREEK ROAD FAIRVIEW, NC 28730		
(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 Construction Section Biennial Survey by Ed Miller and Dennis Harrell, conducted on March 29, 2019. Records indicate this facility was first licensed on 3-4-1964, for 64 beds. Based on this information we are requiring the facility to meet the 1967 NC State Building Code, 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. Deficiencies were cited that require a Plan of Correction.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to provide all commodes, tubs, and showers accessible to residents with hand grips. This deficiency affects all residents who use these fixtures by not providing increased safety, controlled against instability/balance, and maneuverability at the fixtures. Findings on March 29, 2019: a. Bathroom near Bedroom 2 - the commode mounted hand grip (grab bar) is loose	C 133	The grab bar was tightened with heavy	4/1/19

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

6899

H95P21

If continuation sheet 1 of 5

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C 164	Continued From page 1	C 164	duty bolts.	
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: 1. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on March 29, 2019: a. Mop Room - the ventilation system have an excessive accumulation of dust/lint. 2. Based on Observation, the facility failed to prevent chronic unpleasant odors. This would affect residents, staff, and visitors by exposing them to an unpleasant environment. Findings on March 29, 2019: a. Activity Office - there is a strong pet odor in this room. The odor persisted during the Construction Survey.	C 164		
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	C 166	The ventilation system was thoroughly cleaned and housekeeper was instructed to keep it clean. Activity office was cleaned. Litter boxes were thoroughly cleaned. Different cat litter is being used and Activity Director is cleaning + replacing litter more frequently.	3/29/19 3/29/19

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C 166	Continued From page 2 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 free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on March 29, 2019: a. Living Room Closet w/Bi-pass Doors - two portable medical oxygen cylinders are standing up on the floor not physically secured in racks, stands or chained to the structure. b. Bedroom 4 - four portable medical oxygen cylinders are standing up on the floor not physically secured in racks, stands or chained to the structure.	C 166		
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 observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin.	C 189	The 2 oxygen tanks were removed from closet and disposed of. Linicare brought a crate that has an individual space for each cylinder for Bedroom 4. We will make sure when a resident is admitted with O ₂ that we have a container for the cylinders.	4/2/19 4/19/19

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C 189	Continued From page 3 Findings on March 29, 2019: a. RCC Office - there are gaps around a cable bundle not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. Chapel Corridor Side Closet - there is one penetration sealed with vinyl caulk. Vinyl caulk is not approved for penetrations through fire-resistance-rated construction. c. Beauty Shop - there is a 3/4-inch hole below the telephone jack not firestopping as it penetrates the fire-resistance-rated corridor wall assembly. d. Laundry - above the electrical panels, there is an opening to the attic with many conduits not firestopped. This opening must be closed-up with a fire-resistance-rated ceiling assembly and the conduits firestopped. 2. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on March 29, 2019: a. Bedroom 25 - the corridor door has a zero to 1/8 inch gap between the top of the door and the bottom of the doorframe's head stop.	C 189	The cables were caulked with fire caulk. " " " This hole was patched with joint compound and repainted. We contacted MB Haynes fireproofing division. They were not familiar with the caulking that you told us about and we are awaiting a quote on the fireproofing of that area. The door on room 25 has a larger door stop on top that closed in the gap.	4/2/19 4/3/19 ASAP hopefully May 3. 4/4/19
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	C 191	The heater has been removed from facility.	3/29/19

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C 191	Continued From page 4 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 prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if heater is the ignition source of a fire. The danger increases if used by resident or combustible material is near. Findings on March 29, 2019: a. Basement Maintenance Office - a portable electric heater was found in this room.	C 191		