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
	HAL060109	A. BUILDING: 01 B. WING _____	05/20/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE LITTLE FLOWER ASSISTED LIVING	8700 LAYWERS ROAD CHARLOTTE, NC 28227

(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 5-20-2019 Records indicate this facility was first licensed on 8-16-1996. The facility is currently Licensed for FORTY-NINE beds. Therefore, we are requiring that this facility meet the 1994 "Regulations for Homes for the Aged and Disabled ; Minimum Standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I).	C 000		
C 185	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 a review of documents, the records available onsite included little to no description of what the rehearsal involved.	C 185	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 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.	

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C 189	Continued From page 1	C 189	C 185 Continued From page 1	
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, 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 5-20-2019; a. One of the doors to the Chapel would not latch when closed. b. The door to room 9 does not fit the opening properly to be resistant to the passage of smoke. 2. Based on observation, the required one-hour fire rated ceiling was compromised in a location. 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. Finding on 5-20-2019: Unsealed pipe penetration in the ceiling of the upstairs equipment room on the West side. 3. Based on observation, the outside porch floor	C 189	The facility will ensure that rehearsals of the fire plan are done quarterly on each shift in accordance with the requirements of the local Fire Prevention Code Enforcement Official. The facility will also ensure that records of rehearsals are maintained and copies furnished to the county department of Social Services annually. These records shall include date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. 1) The latest fire rehearsal was conducted on 5/22/2019 on 2nd shift. The record of this rehearsal includes date and time of the rehearsal, the shift, staff members present, and a short description of what the rehearsal involved. A copy of this Fire Drill Record is attached. Completed 5/22/2019. 2) The Executive Director will ensure that rehearsals of the fire plan are done quarterly on each shift in accordance with the requirements of the local Fire Prevention Code Enforcement Official.	

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C 189	Continued From page 1	C 189	C 185 Continued From Page 2	
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, 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 5-20-2019; a. One of the doors to the Chapel would not latch when closed. b. The door to room 9 does not fit the opening properly to be resistant to the passage of smoke. 2. Based on observation, the required one-hour fire rated ceiling was compromised in a location. 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. Finding on 5-20-2019: Unsealed pipe penetration in the ceiling of the upstairs equipment room on the West side. 3. Based on observation, the outside porch floor	C 189	That records of the rehearsals are maintained and copies furnished to the department of Social Services annually. These records will include date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. 3) The Maintenance Manager will ensure that rehearsals of the fire plan are done quarterly on each shift in accordance with the requirements of the local Fire Prevention Code Enforcement Official. That records of the rehearsals are maintained and copies furnished to the department of Social Services annually. These records will include date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. 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.	

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C 189	Continued From page 2 in the path of exiting was not maintained in a safe and operating condition, Finding on 5-20-2019; There was considerable rot and buckling of the porch floor on the West side.	C 189	C 189 Continued From Page 3 (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be 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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: Based on observation the facility failed to maintain required exhaust in a working condition. Findings on 5-20-2019; a. The exhaust provided was not working in the mop closet. b. The exhaust provided was not working in the priest closet.	C 199	1 a/b) The Executive Director and Maintenance Manager will ensure that (a) one of the doors to the Chapel will latch when closed. Hinges 1& 2 on the door had to be replaced with longer screws. This was corrected on 5/21/2019. The Executive Director will also ensure that (b) the door to room 9 fits the opening properly so that it is resistant to the passage of smoke. Weather stripping was added to the door correcting this problem on 6/5/2019. 2) The Executive Director and Maintenance Manager will ensure that the unsealed pipe penetration in the ceiling of the upstairs equipment room on the West side will be sealed with fire resistant corking. The unsealed pipe penetration was corrected on 6/5/2019. 3) The Executive Director and Maintenance Manager will ensure that the outside porch floor in the path of exiting is maintained in a safe and operating condition. The rotten and buckling porch floor on the West side will be replaced with new treated decking boards (10.5 x 15 ft). This will be completed by 6/14/2019.	

FBI B

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C 189	Continued From page 2 in the path of exiting was not maintained in a safe and operating condition, Finding on 5-20-2019; There was considerable rot and buckling of the porch floor on the West side.	C 189	C 199 Continued From Page 4 Exhaust Ventilation SECTION .0300 – PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be 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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rue shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. 1 a/b) The Executive Director and Maintenance Manager will ensure that (a) the exhaust provided in the mop closet and (b) the exhaust provided in the priest closet is in working condition. The west roof exhaust fan 1 motor and belt was replaced. The belt on exhaust fan 2 was also replaced. Both fans were tested to ensure they were in working condition in the mop and priest closets on 5/28/2019.	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be 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: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: Based on observation the facility failed to maintain required exhaust in a working condition. Findings on 5-20-2019; a. The exhaust provided was not working in the mop closet. b. The exhaust provided was not working in the priest closet.	C 199		

C18

PREMIER SENIOR LIVING

Fire Drill Record Residence Name: TLF

Date of Fire Drill: 5/22/19 Time: 4:35 AM or (PM) (circle am or pm) Shift: 1st (2nd) 3rd (circle shift)

Number of staff participating: 9 Number of Residents Participating: 33

Person Conducting the Fire Drill: Jeff Lattiner Administrator: Delonis Brown

Time it took to locate fire, evacuate, and move residents to a safe area according to the fire plan: 12 mins.

Where did everyone gather? Evacuation was not necessary because of the location of the fire (West side hallway near Central bathrm). However, residents on that hallway were alerted and moved outside to the courtyard away from the location of the fire. A full search of each resident room was completed by the staff. Residents in the main hallway was taken to the East side exit door and moved to the porch. Once all clear was given, residents were able to move back to their rooms and resume activities.

Evaluation of Drill:

1. Was the local fire department and fire monitoring company notified prior to the drill? X Yes ___No What time? 4:30pm Who did you speak to? Anthony Peake

2. Did the fire alarm sound? X Yes ___No

3. Was the area of the "fire" evacuated properly according to your fire plan? __Yes _No
   Comments: Superviser In Charge alerted staff that simulated fire was on the West side hallway. Another employee was designated to call 911. Alarm company had been notified ahead of time and taken system offline. All proper procedures were followed according to the guidelines.

4. Was the area of the "fire" evacuated in a timely manner? X Yes ___No
   Comments: _____

5. Did the staff simulate the use of fire-fighting equipment? ___Yes X No (Simulated drill - Fire Extinguishers were not needed)

6. The fire alarm monitoring company:
   What time did they get the fire alarm signal? Simplex took system offline (4:30 pm)
   Did they verify a reset after the fire drill? yes X no ___
   Name of person at the monitoring company you spoke with: Valerie Dickenson
   Other Comments: Valerie verified system was back online and there were no alarms or problems. System back online @ 4:50 pm.

Staff Team Member Participation Verification:

I participated in the above fire drill, in the review and evaluation of the drill, and in the review of the fire emergency plan and procedures:

Donna Robinson	Delonis Brown	
Khima Khadka	Jeff Lattiner	
Carissa Garcia	Valerie Banner	
Lee Crowder	Andrea Bambara	
Thea Chappell		

(Form format in use starting 5-10-2013)