

PRINTED: 05/21/2019
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL073018	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/16/2019
NAME OF PROVIDER OR SUPPLIER THE CANTERBURY HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 1284 LEASBURG ROAD ROXBORO, NC 27573		
(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 Suzanna Fay conducted on May 16, 2019. Records indicate this facility was first licensed on July 25, 1997 for 60 beds. Based on this information, this facility is required to meet the 1996 Regulations for Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable components of the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds and the 1996 North Carolina State Building Code for Institutional Unrestrained Occupancy.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on May 16, 2019: a. A section of the fascia trim outside the 200 Hall exit has fallen off and was laying in the bushes against the building.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT	C 164	The section of fascia trim outside the 200 hall will be reinstalled.	6/26/2019

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

5899

8LYM21

If continuation sheet 1 of 6

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C 164	Continued From page 1 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. Observations revealed that the furnishings were not kept in good repair. Findings on May 16, 2019: a. Room 103 - the door drags on the frame making it difficult to open. b. Room 100 - the hinge on the door is loose, making the door difficult to open.	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 hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a	C 166	Room 102 door will be repair. Room 100, the hinge on door will be tighten.	6/26/2019 6/26/2019

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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

THE CANTERBURY HOUSE**1284 LEASBURG ROAD
ROXBORO, NC 27573**

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C 166	Continued From page 2 danger to the occupants of the facility. Findings on May 16, 2019: a. Oxygen Storage - seven oxygen tanks were stored in cardboard carrying cases.	C 166	We have contacted the vender to supply us with the correct storage containers.	6/19/2019
C 184	Fire Safety-Evacuation plan SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (a) A written fire evacuation plan (including a diagrammed drawing) which has the written approval of the local Code Enforcement Official shall be prepared in large print and posted in a central location on each floor of an adult care home. The plan shall be reviewed with each resident on admission and shall be a part of the orientation for all new staff. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the evacuation plans were not oriented to the direction of travel based on the location of the drawing. Findings on May 16, 2019: a. The evacuation plan posted outside of Room 200 was not oriented correctly.	C 184		
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	The evacuation plan posted outside of room 200 will be oriented correctly.	6/26/2019

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NAME OF PROVIDER OR SUPPLIER THE CANTERBURY HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 1284 LEASBURG ROAD ROXBORO, NC 27673		
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C 189	Continued From page 3 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 there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke, corridor doors must not have gaps between the door and the door frame stops or between the doors. Findings on May 16, 2019: a. Living Room - there was a 3/4" gap between the door leaves when closed. b. Dining Room - there was a 1/2" gap between the door leaves when closed. 2. Observations revealed that the fire safety equipment was not maintained in a safe and operating condition. Findings on May 16, 2019: a. The fire alarm panel indicated that the panel was in trouble mode. The indicator read, "Battery Int Pwr Sup." Staff indicated that he had recently changed the batteries. The panel was reset and the screen indicated that everything was normal. 3. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.	C 189	a. & b. Doors with gaps will be repaired.	6/26/2019

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C 189	Continued From page 4 Findings on May 16, 2019: a. Room 206 - the corridor door was held open using a rock. b. Room 304 - the corridor door was held open using a trash can. 4. Based on observation the electrical equipment has not been maintained in a safe manner. Findings on May 16, 2019: a. Room 200 - the light fixture over the sink has a non-GFCI outlet in the light that is not securely plugged. b. Electrical Room - there is one open junction box to the left of the fire alarm panel. 5. 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 May 16, 2019: a. Riser Room - there is a gap around the junction box for the overhead light. 6. Observations revealed that the mechanical equipment was not maintained in a safe and operating condition. Findings on May 16, 2019: a. There was a pattern of dust accumulation on the radiation dampers in the exhaust fan and R/A vents.	C 189	a. & b. we have inserviced our employees to understand how critical it is to block open fire rated doors. Room 200-the light fixture over the sink GFCI outlet is securely plugged. The open junction box to the left of the fire alarm panel has been secured. Riser room-gap around the junction box will be filled with UL Rated fire caulk.	5/20/2019	5/20/2019 5/20/2019 6/26/2019
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT	C 199			

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C 199	Continued From page 5 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: 1. Observations revealed that the facility did not maintain exhaust ventilation in the required areas. Findings on May 16, 2019: a. The exhaust fans are not working on the 100 wing. b. The exhaust fans are not working on the 300 wing. c. Laundry - there was not a working exhaust in the room.	C 199	a., b., & c., Replacement exhaust fans have been put on order.	7/1/2019