NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
MARK PAYNE • Director, Division of Health Service Regulation

June 4, 2019
Jamie Spraks (via e-mail only)
Po Box 1810
Candler, NC 28715

RE: HA Follow-Up Biennial Construction Survey
FID #921323 Hal011329
Hominy Valley Retirement Center
2189 Smokey Park Highway
Candler Buncombe County

Dear Ms. Sparks:

On **May 29, 2019**, a Biennial Follow-Up Construction Survey was conducted at your facility by the Construction Section of the Division of Health Service Regulation to determine if your facility was in compliance. As a result of this survey, your facility is not in substantial compliance due to uncorrected deficiencies. Failure to correct the outstanding deficiencies may jeopardize the status of your license. Corrections are required and a **Signed Plan of Correction** must be submitted.

Plan of Correction (PoC)

A PoC for the deficiencies must be submitted June 19, 2019

Your PoC for the deficiencies must contain the following:

- What corrective action(s) will be accomplished by the facility to correct the deficient practice;
- How you will identify other life safety issues having the potential to affect residents by the same deficient practice and what corrective action will be taken;
- What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur; and,
- How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be put into place.

- Include dates when corrective action will be completed. The corrective action dates must be acceptable to the State. Any completion date greater than **15** days from date of survey requires a written waiver from DHSR-Construction Section.

    - Corrective action must begin immediately

Your **Signed Plan of Correction** can be:

Mail to: DHSR Construction Section
2705 Mail Service Center
Raleigh NC 27699-2705

Fax to: (919)-733-6592

Email to: DHSR.Construction.Admin@dhhs.nc.gov

If you have any questions concerning the instructions contained in this letter, please contact me.

Sincerely,

Dennis Harrell

Dennis Harrell
Biennial Institutional Engineering Surveyor
DHSR - Construction Section

cc: Adult Care Licensure Section-with attachment
County Building Inspection Department - with attachment-(via e-mail only)
Buncombe County DSS - with attachment-(via e-mail only)

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL011329	A. BUILDING: 01 B. WING	R 05/29/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMINY VALLEY RETIREMENT CENTER	2189 SMOKEY PARK HIGHWAY CANDLER, NC 28715

(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 Biennial Follow Up Construction Survey by Dennis Harrell on 5-29-2019. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 156}	Soil Utility Room SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (j) Soil Utility Room. A separate room shall be provided and equipped for the cleaning and sanitizing of bed pans and shall have handwashing facilities. This Rule is not met as evidenced by: Bassed on Observation, the soiled utility room is not equipped for the cleaning and sanitizing of bed pans as required by this current Rule and by the 1979 Minimum Standards. Finding on 5-29-2019; The hopper had been removed from the soiled utility room and there was no other fixture available to use.	{C 156}	1. Sanic installed in Soiled Linin Room For Sanitizing and Washing Bed Pans. Facility will ensure that Proper Sanitizing Stations For Bed Pans and handwashing are and continue to Be available and in working order. Facility Maintenance Supervisor will monitor this.	6/17/19
{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.	{C 166}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Manager | 6-19-19

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{C 166}	Continued From page 1 This Rule is not met as evidenced by: 2. Based on observation, the hose on the shower wand in the Beauty Salon was long enough to reach the sink basin and there was no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixture present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed.	{C 166}	2. Vacuum Breaker was installed on Beauty Room Sink. Facility will insure the Proper Vacuum Breaker says in working Condition. Facility Maintenance Supervisor will monitor this.	4/17/19
{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, the required one-hour fire rated walls and/or ceilings were compromised in several locations. 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. Findings on 5-29-2019; a. The cover is falling off the exhaust fan in the ceiling of the bathroom off the main office, b. Unsealed penetrations (2) in the ceiling of the laundry, c. Open conduit through the ceiling of the laundry	{C 189}	3. Vent-exaust Fixed & caulked free. All wall holes and Penetrations have been Sealed with Fire Caulk Facility Maintenance Supervisor will Ensure the all future holes & or Penitrations are Repaired and Sealed Properly.	4/17/19

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{C 189}	Continued From page 2 where a water heater was removed. 2. Based on observation, battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Mal-functioning lights include the following areas; b. Med tech office. 3. 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 5-29-2019; d. The door to the shower room on Hall 2 was equipped with only a dead-bolt and could not automatically latch when closed. 6. Based on observation, plumbing equipment and a drain were not maintained in a safe condition. Findings on 5-29-2019; b. All the laundry equipment was removed from a space that is now the business office. The 4 inch PVC drain for the washer was never capped. 7. Based on observation, a large electric water heater had been removed in the laundry and the wiring was left exposed. Exposed wiring could become energized.	{C 189}	Refer to # 3 4. Emergency light Replaced in Med office. Facility 6/17/19 Maintenance Supervisor will Ensure that all Emergency lights are working and Ready in case of Emgency. 5. New Door Knob was Placed on the Shower Room. Door automatically Latched - Maitenance Supervisor will Ensure All door knobs will Remain in working order. 6/17/19 6. Drain Pipe Cover was Placed over drain Pipe in office 6/17/19 7. Junction Box was Placed over wires for Removed water Heater. Facility Maintenance Supervisor will insure that all exposed wires are closed with properly and mollarty	