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	HAL086013	A. BUILDING: **01** B. WING _____	**09/13/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ELKIN ASSISTED LIVING	**500 JOHNSON RIDGE ROAD ELKIN, NC 28621**

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C 000	Initial Comments Report of Construction Section Biennial Survey by Suzanna Fay conducted on September 13, 2019. Records indicate this facility was first licensed on August 1, 1985 for 60 residents. Based on this information, we are requiring the facility to meet the 1984 Minimum Standards and Regulations for Homes for the Aged and Disabled, the 1978 North Carolina State Building Code, Section 409-Institutional Occupancy and the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (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; This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet NCSBC requirements in effect at the	C 101		

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C 101	Continued From page 1 time of construction, addition or renovation. Detection is required in closets and storage rooms. Findings on September 13, 2019: a. Spa by Room 119 - the spa contains a linen closet and there was no heat detection observed in the space.	C 101		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(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. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not maintain current fire and building safety inspections in the facility and available for review. Findings on September 13, 2019: a. A current copy of the Fire Official's inspection report was not available for review. b. A current copy of the fire alarm system report was not available for review.	C 111		
C 143	Janitor's Closets-Locked SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (B) There shall be separate locked areas for storing cleaning agents, bleaches, pesticides,	C 143		

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C 143	Continued From page 2 and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies shall be monitored while in use; This Rule is not met as evidenced by: 1. Observations revealed that the facility did not lock janitor's room containing cleaning agents. Findings on September 13, 2019: a. West Hall Janitor's Room - the door was not locked at the time of survey and there were not staff members monitoring the room.	C 143		
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. Observations revealed that the wall and furnishings were not maintained in good repair. Findings on September 13, 2019: a. Room 103 - the corner wall between the bath and built-ins is heavily gouged by an electric wheelchair. The veneer on the built-ins is also heavily marred. b. Room 132 - four of the eight drawers in the built-in cabinets are not on their tracks and do not close.	C 164		

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C 164	Continued From page 3 c. Room 119 - a section of the cove base is coming off of the wall behind the door. 2. Obervations revealed that all furnishings were not maintained clean. a. Room 103 Bath - the exhaust fan has a heavy accumulation of dust. b. Room 132 Bath - the exhaust fan has a heavy accumulation of dust. c. Spa by Room 119 - the exhaust fan has a heavy accumulation of dust. d. Men's Employee Restroom - the fan has a heavy accumulation of dust. e. Beauty Salon - the exhaust fan has a heavy accumulation of dust and cobwebs.	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 danger to the occupants of the facility. Findings on September 13, 2019: a. Oxygen Storage - there were two unsecured oxygen bottles laying on their sides on a shelf.	C 166		

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C 166	Continued From page 4 There was one unsecured oxygen bottle on the floor in front of the shelf. There were two plastic racks holding one oxygen bottle each which did not appear to be stable enough to keep the bottles from tipping over easily. b. Med Room - there was one unsecured oxygen bottle on the floor under the shelves.	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 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 September 13, 2019: a. West Hall Janitor Rooms- there are two unsealed conduit penetration behind the door. b. West Hall Janitor Mop Room - the light fixture is not secure to the ceiling leaving a large opening in the rated ceiling assembly. c. East Hall Tub Spa - the fan is not secure to the ceiling leaving a gap in the rated ceiling assembly.	C 189		

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C 189	Continued From page 5 d. Room 119 - the conduit for the fire strobe is not sealed where it penetrates the ceiling and there is a small hole in the ceiling beside the conduit penetration. e. Room 119 Bath - the conduit for the fire strobe is not sealed where it penetrates the ceiling. f. Main Hall Mechanical Room - the conduit above the main electric switch is not sealed where it penetrates the ceiling. g. Med Room - there is a junction box with a cover plate over the left wall cabinets. The cover plate does not cover the opening leaving a gap in the rated ceiling assembly around the junction box. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on September 13, 2019: a. Room 105 - the door drags on the top left side of the frame making the door difficult to close. b. Dining - the corridor door on the East Hall drags on the top left hand side of the frame making it difficult to open and close. c. Med Room - the hinge on the bottom panel of the dutch door is loose making the door difficult to close. 3. Observations revealed that the mechanical equipment was not maintained in an operating condition. Findings on September 13, 2019: a. Room 119 - the control panel on the PTAC unit is broken and pieces are lying on the floor.	C 189		

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C 189	Continued From page 6 4. Based on observation the facility's fire safety systems are not maintained in a safe condition. Failure to maintain fire safety systems in a safe condition could effect occupants of the facility if the system did not provide the required protection. Findings on September 13, 2019: a. Room 110 - the smoke detector is not secure to its base. b. Kitchen - the hood suppression nozzles did not appear to be directed at the cooking surfaces. 5. Observations revealed that the plumbing equipment was not maintained in a safe and operating condition. Findings on September 13, 2019: a. East Hall Shower Spa (front) - the toilet fixture is not secure to the floor. b. East Hall Water Heater Closet by Room 123 - the pressure relief piping appears to be of PVC pipe. The pipe should be CPVC or a higher rated material c. Spa by Room 119 - the toilet is not secure to the floor. d. Women's Employee Restroom - the toilet tank is not secure. 6. 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 resident room doors must not have holes in the door or gaps between the door and the door frame stops. Findings on September 13, 2019: a. Laundry - the door hardware is smaller than the opening leaving a crescent shaped hole	C 189		

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C 189	Continued From page 7 through the door.	C 189		
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: 1. Observations revealed that the facility did not maintain exhaust ventilation in required areas. Findings on September 13, 2019: a. West Hall Janitor's Rooms - the fan is not working and there is a strong chemical smell in the room. b. Room 122 - the bathroom exhaust fan is not working. c. East Hall Tub Spa (front side) - the exhaust fan is not working. d. East Hall Tub Spa (back side) - the exhaust fan is not working. e. Men's Employee Restroom - the exhaust fan is not working. f. Women's Employee Restroom - the exhaust	C 199		

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C 199	Continued From page 8 fan is not working.	C 199		