

Division of Health Service Regulation

PRINTED: 08/27/2019
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL011369	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 08/15/2019
NAME OF PROVIDER OR SUPPLIER CANDLER LIVING CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 136 ROBINSON COVE ROAD 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 a Biennial Follow Up Construction Survey by Ed Miller, conducted on August 15, 2019. Deficiencies were cited that will require a new 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: New Finding on 8-15-2019: Based on observation, there was no hand grip provided at the toilet and tub in the bathroom near Bedroom 5.	{C 133}	1. Facility will ensure that all safety grips are installed and available for use in all Bathrooms and Shower Rooms. Facility Maintenance Supervisor will monitor this for compliance and completion.	9/20/19	
{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.	{C 164}			

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

2C3822

MANAGER

9-11-19

If continuation sheet 1 of 3

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{C 164}	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, there was black mold on a wall area in the basement. Finding on 8-15-2019: Gypsum board is being intalled on walls and ceiling. Work is not yet complete. 2. Based on observation, there was an unfinished floor patch, about 3 feet by 6 feet, in the corridor near shower room.	{C 164} 2A.	Facility will ensure 11/2/19 that all areas with black mold are cleaned with a wire brush and have Killz applied. Facility maintenance supervisor will monitor this for completion	
{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: Findings on 8-15-2019: Based on a review of documents, there is little to no description of what the rehearsal involved.	{C 185} 2B. 3A.	Facility will ensure that 11/9/19 3x6 foot Area in floor is replaced and finished Facility maintenance supervisor will monitor this for completion Facility will ensure all 11/9/19 fire drills are rehearsed and documented quarterly. all drills will be documented with detail of event. Facility maintenance supervisor will monitor this for completion	
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	{C 189}	Facility maintenance supervisor will monitor this for completion	

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{C 189}	Continued From page 2 (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 fire alarm system was not maintained in a safe and operating condition. Fire alarm system that are not maintained properly, endanger all residents and staff. Findings on 6-26-2019; c. Several new smoke detectors had been installed in the basement and the construction covers had not been removed. Finding on 8-15-2019: Gypsum work in continuing and the construction covers are needed while work is producing dust.. 3. Based on observation, many 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. Finding on 8-15-2019: a. The door to bedroom 3 is off 2 of its 3 hinges and the door cannot close unless the door is picked up. ii New Finding on 8-15-2019 The door to bedroom 4 has a 5/8 inch gap between the doorframe stop and the face of door leaf	{C 189}	3B. Facility will ensure that all covers are removed when any construction 11/9/19 or sanding is complete. Facility's maintenance supervisor will ensure that all covers are removed when construction is complete. 3C. Facility will ensure that all door shut & latch to ensure safety. Bedroom 3 door was fixed using larger screws and hinges. Bedroom door for Room 4 will be fixed by adding door frame to door stop to close the gap. Facility maintenance supervisor will monitor and ensure completion and completion of tasks. 11/9/19		