

Division of Health Service Regulation		(X2) MULTIPLE CONSTRUCTION A. BUILDING: 3 B. WING: _____	(X3) DATE SURVEY COMPLETED 09/11/2019
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051001		
NAME OF PROVIDER OR SUPPLIER AUTUMN HOME CARE OF JOHNSTON COUNT		STREET ADDRESS, CITY, STATE, ZIP CODE 474 JERRY ROAD SELMA, NC 27576	
(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 Ed Miller, conducted on September 11, 2019. Records indicate that this Facility was first licensed on 12/18/1990. The facility is currently licensed for 12 Beds. Therefore, the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 10) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1987 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were cited that require a 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: 1. Based on observation, the facility failed to provide all showers accessible to residents with hand grips. This deficiency affects all residents who use these fixtures by not providing increased safety, controlled against instability/balance, and maneuverability at the fixtures. Findings on September 11, 2019: a. Bedroom 7 Bathroom - the shower does not have a hand grip (grab bar).	C 133	HAND GRIP (GRAB BAR) INSTALLED. 9/27/19

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Signature]

TITLE

ADMINISTRATOR

(X5) DATE

10/9/2019

Division of Health Service Regulation

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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. Based on observation, the building walls are not kept clean and in good repair. Findings on September 11, 2019: a. Handicapped Bathroom - there wall above the sink is water damaged.	C 164	REPLACED SHEET ROCK ABOVE SINK AND REPAIRED.	9/27/19
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:	C 185		

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C 185	Continued From page 2 1. Based on Record review of the last 12 months of rehearsals, and interview with Administrator the Facility failed to fully document the staff members present, and a short description of what the rehearsal involved. Findings on September 11, 2019: a. The rehearsal records do not provide a list of staff members present for all the rehearsals. b. The rehearsal records do not provide a short description of what the rehearsal involved for all the rehearsals.		C 185	Will continue monthly fire alarm drills and will document the drill with staff members listed and a description of the rehearsal	10/11/19
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 observations, the Facility's method of storing material in the facility was not maintained in a safe and proper operating condition for a non-sprinklered building. High storage could hinder firefighter availability to effectively provide manual hose streams of water to a fire. Findings on September 11, 2019: a. Linen Closet - linens are being stored within 24-inches of the ceiling.		C 189	REMOVED LINENS FROM TOP OF CLOSET TO CLEAR 24" FROM CEILING TALKED WITH STAFF AND POSTED A SIGN AS A REMINDER OF 24" CLEARANCE.	9/12/19

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C 199	Continued From page 3	C 199			
C 199	Exhaust Ventilation	C 199			
	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. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in rooms required to be mechanically exhausted. Findings on September 11, 2019: a. Handicapped Bathroom - the required exhaust ventilation system does not work. b. Women's Half Bathroom - the required exhaust ventilation system does not work.				
			FAN MOTOR WAS OK THE DAMPER WAS CLOSED REMOVED FAN AND CLEANED DAMPER		9/27/19
			FAN WAS UNPLUGGED. PLUGGED IN FAN AND IT OPERATES FINE.		9/27/19

OO Hellett

10/09/2019