Autumn Home Care of Johnston County, Inc.
474 Jerry Rd.,
Selma NC 27576
Phone (919)-965-3455
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Date: 10/9/19

Time: 4 pm

Fax

Please Deliver the Following Pages To:

Name: DHSR CONSTRUCTION SECTION "ED MILLER"

From: THOMAS WHITE, ADM.

Re: POC BLDG = I, II, III.

Total Number of Pages Including Cover Sheet: (14)

Comments:

See attached POC for all three Buildings

Thanks!

Thomas

Cell = 919-965-7879

Confidential Note

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL051002	A. BUILDING: 01 B. WING	09/11/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AUTUMN HOME CARE OF JOHNSTON COUNT	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 08/01/1984. 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 5) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1984 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 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: 1. Based on Record review of the last 12 months of rehearsals, and interview with	C 185		

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C 185	Continued From page 1 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 REHERSAL	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. 2. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if	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 189	Continued From page 2 not contained in room of origin. Findings on September 11, 2019: a. Bedroom 7 Bathroom - there is a gap around the base of the exhaust fan not firestopped as it penetrates the fire-resistance-rated ceiling assembly.	C 189	CLOSED GAP - REPLACED FAN COVER WITH CORRECT COVER.	9/27/19
	b. Water Heater Room - the walls have large holes not firestopped as they penetrate the fire-resistance-rated construction.		USED FIRESTOP APPROVED SHEET ROCK AND BUILT A BOX TO COVER PIPING AND HOLES IN WALLS	9/27/19
	3. Based on Observation, corridor doors are not maintained in a safe and operating condition. Doors are blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on September 11, 2019: a. Living Room - the corridor door has a chair holding the door open.		REMOVED CHAIR. TALKED WITH STAFF TO BE AWARE AND OBSERVE CHAIRS IN FRONT OF DOORS AND TO CONSTANT MONITOR WHILE STAFF WALKS THEIR JOB.	9/11/19
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.	C 199		

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C 199	Continued From page 3 (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. Men's Half Bathroom - the required exhaust ventilation system does not work. b. Women's Half Bathroom - the required exhaust ventilation system does not work. c. Handicapped Bathroom - the required exhaust ventilation system does not work.	C 199	REPAIR WAS IN PROCESS DURING INSPECTION ON 9/11/19 WRONG MOTOR WAS SENT ELECTRICIAN CORRECT MOTOR INSTALLED REPLACED FAN MOTOR REPLACED FAN MOTOR	10/9/19 10/9/19 10/9/19
C 200	Facilities for 7-12 Res.-Call System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (h) In facilities licensed for 7-12 residents, an electrically operated call system shall be provided connecting each resident bedroom to the live-in staff bedroom. The resident call system activator shall be such that they can be activated with a single action and remain on until deactivated by staff at the point of origin. The call system activator shall be within reach of the resident lying on the bed. (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 Building call system is not maintained in proper operating condition.	C 200	10/4/19 CREECH ELECTRIC REMOVED AND REPLACED LOOSE WIRE AND IT OPERATES CORRECTLY BUT I HAVE ORDERED A NEW ONE TO REPLACE THIS 1984 MODEL.	

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C 200	Continued From page 4 Findings on September 11, 2019: a. Women Half Bathroom - there is no indication of assistance need when the call system pull station is activated.	C 200	previous page I WILL CONTINUALLY MONITOR FAN OPERATIONS AND PULL CALL STATIONS TO ENSURE CORRECT OPERATION DS Willis 10/9/2019	