| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | FCL060170 | A. BUILDING: _____ B. WING _____ | 12/21/2022 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| FARMWOOD SENIOR LIVING | 7301 CANTERWAY DRIVE MINT HILL, NC 28227 |

| (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<br><br>The Adult Care Licensure Section completed an Annual Survey on December 21, 2022. | C 000 | | |
| C 066 | 10A NCAC 13G .0312(d) Outside Entrance And Exits<br><br>10A NCAC 13G .0312 Outside Entrance And Exits<br>(d) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys. Existing deadbolts or turn buttons on the inside of exit doors shall be removed or disabled.<br><br>This Rule is not met as evidenced by:<br>Based on observations and interviews the facility failed to ensure 4 of 5 exit doors would open when locked from the inside with a single hand motion.<br><br>The findings are:<br><br>Review of the facility's licence revealed the facility was licensed for six non-ambulatory residents.<br><br>Observations during the initial tour on 12/21/22 between 9:00am and 9:35am revealed:<br>-The front exit door had an engaged childproof lever door lock.<br>-The side exit door had an engaged childproof lever door lock.<br>-The rear side exit door had an engaged childproof lever door lock.<br>-The two rear exit doors, leading to the back yard from the living room area, had engaged childproof lever door locks.<br><br>Attempt to open exit doors and unlock childproof lever lock on 12/21/22 at 9:33am required the | C 066 | | |

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| C 066 | Continued From page 1 | C 066 | | |

childproof lever lock side buttons to be pressed in while pressing downward on lower arm of childproof lever lock while simultaneously using two hands.

Interview with the medication aide (MA) on 12/21/22 at 9:20am and 11:52am revealed:
-She knew the facility should not have childproof lever locks on the doors.
-She said the childproof lever locks were placed due to a current resident pushing on exit doors who had a diagnoes of dementia.
-She was not concerned about the resident opening the locked door due to resident's cognitive impairment, lack of dexterity with the inability to operate a door handle.
-She said the resident had never opened an exit door.
-All exit doors were alarmed.
-She said the childproof lever locks were installed five to six months ago.

Interview with the Assistant Executive Director on 12/21/22 at 11:58am revealed:
-She did not know why the childproof lever locks were engaged on the doors during the day.
-She said the childproof lever locks were only engaged at night but did not know why.
-She said the childproof lever locks could have been placed for safety concerns at night related to someone not known to the facility potentially trying to get into the facility.
-She was not concerned about anyone trying to get out of the facility.
-She said there were no residents that had attempted to exit the facility or any residents that had pushed on the exit doors.
-She said the childproof lever locks were installed around September 2022 by the Administrator.

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| C 066 | Continued From page 2<br><br>Telephone interview with Administrator on 12/21/22 at 12:15pm revealed:<br>-She said the childproof lever locks had been in place since the facility was opened.<br>-She did not know the facility could not have childproof lever locks on exit doors. | C 066 | | |