

Spring Arbor of Kinston

HAL-054-071

Lenoir County

It is the policy and standard practice of Spring Arbor of Kinston to comply with all North Carolina Adult Care rules and state regulations.

Section .0300 – Physical Plant 10.A NCAC 13F

.0301

Plan of Correction

C 101 1(a) and 2(a) 11.17.2023 VSC arrived at the community to troubleshoot and repair doors in SCU, 100 hall, 200 hall, activity room, dining room and beauty shop door. All doors now release upon activation of the fire alarm.

Plan of Correction

C 135 1(a) On 11.17.2023 all PPE and boxes were removed from the spa room and tub.

C164 1(a) On 11.17.2023 the women's guest toilet paper dispenser was repaired.

C164 2(a.) On 11.17.2023 the mechanical mildew spots on ceiling and right duct were cleaned.

C164 2(b.) On 2.1.2023 an order was placed with Sherwin Williams to replace the carpet in room 114 to be completed by 2.5.2024.

C164 2(c.) On 11.18.2023 the janitor's closet back wall was patched.

C164 2(d.) On 11.17.2023 the mechanical mildew and spots around the ductwork were cleaned.

C164 (e.) On 11.17.2023 the dust from the exhaust fan radiation damper was cleaned.

C164 2(f.) On 12.1.2023 Sherwin Williams replaced the flooring in the staff bathroom next to the timeclock room.

C164 2(h.) On 11.17.2023 The dust on the exhaust fan in the laundry / housekeeping room was cleaned.

C164 2(i.) On 1.26.2023 Sherwin Willaims replaced the bathroom vinyl flooring in room 306.

C164 2(j.) On 2.2.2024 The Executive Director scheduled a carpet cleaning for the cottage living room.

C185 1(a.)(b.)(c.) On 1.29.2024 the new community ED was trained on all fire drill policies and procedures. A review of the disaster plan was completed. A new system was put in place to schedule and track monthly fire drills.

On 2.1.2024 staff were trained on policy and practices of fire rehearsals.

On 2.1.2024 a fire drill was conducted on 1st and 2nd shift. On 2.2.24 a fire rehearsal was conducted on third shift.

On a weekly basis for the next 4 weeks fire rehearsals will be conducted weekly on rotating shifts. Rehearsals will be completed on Feb 7th , February 14th , February 21st and February 28th. Immediate training will be conducted after each fire rehearsal as warranted.

On a daily basis for 30 days fire safety will be reviewed with staff at stand up.

C189 1(a.) On 1.29.2024 accelerator was repaired.

C189 2(a.) Corrected at the time of inspection.

C189 3(a.)(b.)(c.)(d.)(e.) Pending work through VSC. Completion date 2/29/24.

C189 3(f.) Corrected during time of survey.

C189 3(g.) On 1.31.2024 two small holes in the kitchen below the fire extinguisher were repaired.

C189 3(h.) Completion date 2/29/24.

C189 3(i.) Completed at time of survey.

C189 3(j.) On 1.30.2024 the camera in the janitors closet on hall 300 was removed.

C189 3(k.)(l.) Pending work through VSC to be completed 2/29/24.

C189 4(a.) On 1.29.2024 the emergency light in the activity room was replaced.

C189 4(b.) On 1.29.2024 the emergency light on 100 hall across from the guest bathrooms were replaced

C189 4(c.) On 2.6.2024 the emergency light in the boiler room will be replaced.

C189 5(a.)(b.)(c.) Pending work through VSC to be completed by 2/29/24.

C189 6(a.) On 11.17.2024 the cover of the exterior outlet by room 118 was replaced.

C189 7(a.) On 11.17.2024 all kitchen dry storage items were stored within 18" of the ceiling.

C189 8(a.) The 5-gallon bucket of cleaning solution was removed from the corridor door during the time of survey.

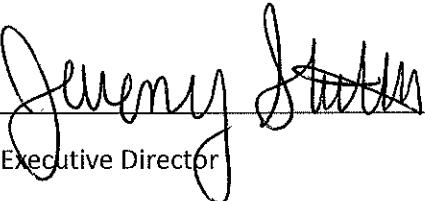
C189 9(a.) To be completed by VSC 2/29/24

C199 1(a.) To be completed by 2/29/24

Prevention of Re-occurrence

Executive Director will meet weekly for 4 weeks, then meet on a monthly basis with the Maintenance Director to address physical building status and/or needs. Executive Director will work closely with Regional support to assure prompt follow up.

Submitted by:


Executive Director

2-2-2024
Date