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Central Continuing Care

Fax

To: NC DHSR Construction **From:** Colonial Care ALF

Fax: 919-733-6592 **Pages:** 3

Phone: **Date:** 9/30/24

Re: **CC:**

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:**

Colonial Long Term Care facility

POC for LSC survey conducted on 8/6/24.

PRINTED: 09/16/2024
FORM APPROVED

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
	HAL086002	A. BUILDING: 01 B. WING _____	08/06/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COLONIAL LONG TERM CARE FACILITY	340 SNOWHILL DRIVE MOUNT AIRY, NC 27030

(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 Tod Hancock conducted on August 6, 2024. Records indicate this facility was first licensed in 1966. The facility is currently licensed for fifty-four Beds. Therefore, the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the applicable portions of the 1958 NC State Building Code. Deficiencies were cited that require a Plan of Correction.	C 000	10/19/24 The business office manager (BOM) immediately contacted the licensed electrician who does all of the facilities contracted electrician work. The electrician will be installing a GCFI outlet in the med prep/Sandy's office. The facility will have the licensed contractor go through the facility to ensure there are no other areas of concern where a GCFI outlet needs to be installed. The business office manager, (BOM) and/or her designee will educate all staff on the importance of maintaining all electrical components near a water source in a safe and orderly manner. Staff will be educated to report any potential issues or areas of concern with electrical components immediately to facility administration. The business office manager (BOM) and/or her designee will do quarterly rounds to ensure all electrical components are in a safe working manner. Any areas of concern will be addressed immediately. Monitors will be reviewed at scheduled Quality Assurance (QA) meetings.	
C 188	Electrical Outlets In Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings August 6, 2024: a. Med Prep/ Sandy's Office- The receptacle adjacent to the lavatory did not trip on test indicating the lack of ground fault protection.	C 188		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Mark Payne	Owner	9/30/24

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C 189	Continued From page 1 (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 facility failed to maintain its mechanical heating system in a safe manner. Findings August 6, 2024: a. Throughout the Structure- The pipes feeding the baseboard heaters are not protected from contact by the residents.	C 189	The business office manager (BOM) immediately had all pipes feeding the baseboard heaters wrapped and covered to prevent any contact by facility residents. The facility maintenance worker will complete a full facility walk through to ensure that there are no other areas where pipes feeding the baseboard heaters are not protected. Any areas of concern will be addressed immediately with all pipes being wrapped and protected from all facility residents. The business office manager, (BOM) and/or her designee will educate all staff on the importance of maintaining the facilities mechanical heating system in a safe and orderly manner. Staff will be educated to report any potential issues or areas of concern in regards to the mechanical heating system immediately to facility administration. The business office manager (BOM) and/or her designee will do quarterly rounds to ensure all of the facilities mechanical heating systems are working in proper and orderly manner. Any areas of concern will be addressed immediately. Monitors will be reviewed at scheduled Quality Assurance (QA) meetings.	10/19/24