

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL084009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 11/03/2016
NAME OF PROVIDER OR SUPPLIER WOODHAVEN COURT		STREET ADDRESS, CITY, STATE, ZIP CODE 1930 WOODHAVEN DRIVE ALBEMARLE, NC 28001		
(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 Follow-up Survey by Dennis Harrell on 11-3-2016. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 101}	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to meet the NC State Building Code in effect at the time of construction by not having all of the required components for doors with "Special Locking System". This could affect all occupants who would need to evacuate through the door(s) if the exit were obstructed. Findings on August 17, 2016: a. Building - the "Special Locking System" does not have a wiring diagram and a system	{C 101}	Wiring diagram to be posted at alarm box	12-15-16

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Patricia Bates

TITLE

Executive Director

(X6) DATE

11-29-16

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{C 101}	Continued From page 1 components location map posted at the fire alarm panel. b. Old Main Entrance (off of lobby) - is now cased opening that has a non-working alarmed protective cover over an emergency release toggle switch. The switch appears not to control any device and could confuse staff, and first responder during an emergency.	{C 101}	<i>Alarm Keypad Removed + Covered</i>	<i>11-10-16</i>
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the Building was not maintained free of hazards, because the portable medical oxygen cylinders were not being properly handled/stored. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings on August 17, 2016: a. Oxygen Room - a portable medical oxygen cylinder was stored standing up in an unslotted beverage crates not secured to the structure. Finding on 11-3-2016: Several portable medical oxygen cylinders were found stored in an unapproved beverage crate.	{C 166}	<i>crate removed from oxygen room</i>	<i>11-4-16</i>
{C 189}	Building Equipment Maintained Safe, Operating	{C 189}		

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{C 189}	Continued From page 2 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: 6. Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This could affect all residents, staff and visitors if smoke/fire is not contained in the Room or compartment of origin. Findings on August 17, 2016: e. Water Heater Room on 300 Hall - the fire sprinkler escutcheon plate was missing it middle section, exposing openings through the fire-resistance-rated ceiling, allowing the spread of fire and smoke. Finding on 11-3-2016: There was no key onsite to allow entry to the room. A key to every space must be available at all times. f. Bedroom 310 - the fire sprinkler escutcheon plate and piping had dropped down from the fire-resistance-rated ceiling.	{C 189}		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to	C 191	Escutcheon plate replaced obtained Key to water heater room on 300 hall Repaired escutcheon + plate in 310	11-29-16 11-29-16 11-29-16

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C 191	Continued From page 3 maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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: New finding on 11-3-2016: Based on observation the facility failed to adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could effect all occupants of the facility. Finding includes: There was a portable electric heater found in the records room.	C 191	Heater was removed	11-4-16