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
	HAL023004	A. BUILDING: 01 B. WING _____	05/25/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
OPENVIEW RETIREMENT HOME	112 PONY BARN ROAD LAWNDALE, NC 28090

(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 Construction Section Biennial Survey report by Frank Strickland on 05/25/2017: This facility's date of orlinal license is 08/01/1973. This facility is currently licensed for 24 residents. Based on this information, we are requiring that this facility to meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, applicable portions of the 2005 Regulations for Adult Care Homes, and the 1967 North Carolina State Building Code Section 407.1, Group D-2 Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide current inspection reports on site for review Findings on 05/25/2017: This facility has failed to have on site a current Fire Inspection and Fire Alarm Testing report for review.	C 111	Current fire inspection is located in my office but I was out of town for my nieces high school graduation. I have scheduled another inspection with local fire marshall on 6-27-17. This is the earliest date they could come.	
C 148	Corridors-Handrails	C 148		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: [signature] TITLE: Owner (X6) DATE: 6-21-17

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C 148	Continued From page 1 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load; This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained in a safe condition the securement of the corridor handrails. This could affect all residents by disrupting grasping support. Findings on 05/25/2017: The corridor handrail is loose that is directly under the Fire Alarm Control Panel.	C 148	All handrails have been tightened. I will perform routine inspections to ensure this problem does not occur again	5-29-17
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained and service of the wall finished in all of the bathing areas. Findings on 05/25/2017: The ceramic tile surround above the tub in Full	C 164	I have been doing ALOT of upgrades to this facility. I have replaced the flooring in the dining room, living room, shower room and a bathroom within	

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C 164	Continued From page 2 Bath for Room #1 is missing tile(s), on the wall.	C 164	the last year. I will have all the old tiles replaced throughout the facility eventually. I will replace missing tiles in the meantime.	6-11-17
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, this facility has not maintained, cleaned and repaired the floor surfaces and finishes. Findings on 05/25/2017: The floor surfaces and finishes are in disrepair located at the following locations: (a) All door jamb/floor surfaces located in the Main Corridor. (b) The areas around the Kitchen floor drains. (c) Laundry Room in 400 Hall (Floor surfaces around washing machine) 2-Based on observation, this facility has failed to maintain and clean the walls adjacent to tubs in the bathing areas. Findings on 05/25/2017: The grout joint where the tub surround walls meet with the tub have excessive mold build-up and are inadequate to repel water that are located in Room #1 Bathroom.	C 166	Housekeeper has cleaned all areas listed. She will not let this be a problem again.	5-30-17

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C 189	Continued From page 3	C 189		
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 observation, this facility has failed to maintain the dryer venting system per the North Carolina State Mechanical Code. Findings on 05/25/2017: The dryer vent piping that penetrates through the exterior walls, does not have back-draft dampers to prevent the entry of pests and rodents. 2-Based on observation, the facility has not maintained electrical ground-fault protection in wet areas. Findings on 05/25/2017: The GFCI receptacle in the Bathroom adjacent to the sink for Room #1 is non-operational and needs a cover plate.	C 189	Dryer vent installed. Cover plate installed.	5-29-17 5-29-17
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be	C 199		

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C 199	Continued From page 4 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. (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, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 05/25/2017: The mechanical exhaust fans are not exhausting interior air in the following locations: (a) Men's Bathroom (b) Bathroom for Room #9	C 199	Exhaust fans repaired. Inspections will be routinely done to ensure all these issues won't happen again. Inspections will be monthly.	5-29-17 5-29-17