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| **CLEMMONS VILLAGE II** | **6441 HOLDER ROAD**<br>**CLEMMONS, NC 27012** |

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| C 000 | Initial Comments<br><br>Report of a Construction Section Biennial Survey by Ed Miller, conducted on November 16, 2018.<br><br>Records indicate this facility was first licensed on 6-3-1997, for 66 beds. Therefore, the facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 1996 North Carolina State Building Code Section 409.1- Group I-2<br><br>Deficiencies were cited that require a Plan of Correction. | C 000 | | |
| C 150 | Corridors-Free of equipment and Obstructions<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(g) The requirements for corridors are:<br>(4) Corridors shall be free of all equipment and other obstructions.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency.<br>Findings on November 16, 2018:<br>a. Short Corridor between B & C Halls - there is one unattended medication cart, obstructing the required six feet width corridor to 3 feet.<br>Deficiency corrected before Construction Surveyors departed site. | C 150 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT | C 166 | | |

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| C 166 | Continued From page 1<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on Observation, the Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile.<br>Findings on November 16, 2018:<br>a. Bedroom 15 - one portable medical oxygen cylinder is standing up on the floor and two are sitting on a bookshelf not physical secured in racks, stands or chained to the structure.<br><br>2. Based on Observation, a hazard is present due to the possibility of the backflow of contaminated water into the domestic water supply.<br>Findings on November 16, 2018:<br>a. Beauty Shop - both shampoo sinks have sprayer hoses long enough to reach gray water, and there are no vacuum breakers provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixtures present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed. | C 166 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER | C 189 | | |

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| C 189 | Continued From page 2<br>REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>0. Based on observation, all electrical systems were not maintained in an operating condition.<br>aFindings on November 16, 2018:<br>a. Entire Building - out of ten exits, five have special locking but the system is out of service and turned off. Therefore, the special locking system could not be tested.<br><br>1. Based on observation, the Fire Alarm system was not maintained in a safe and operating condition. This would affect all by not providing all of the control functions activated by the fire alarm system.<br>Findings on November 16, 2018:<br>a. All Cross-Corridor Doors - when the fire alarm system activates, the hold open devices released their doors, closing the openings in the smoke compartment. When the fire alarm system is silenced, these hold open devices reenergized, which does not provide these openings with protection during an alarm that has been silenced.<br><br>2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency.<br>Findings on November 16, 2018: | C 189 | | |

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| C 189 | Continued From page 3<br>a. Corridor near Bedroom 5 - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. Deficiency corrected before Construction Surveyors departed site.<br><br>3. Based on observation and interview, the facility failed to maintain the fire safety equipment in an operating condition by having no fire sprinkler protection in part of the building.<br>Findings on November 16, 2018:<br>a. Kitchen Freezer - the fire sprinkler head was hit and discharged on the Sunday and has not been replaced.<br><br>4. By not maintaining the fire and smoke resistance of doors, keeping rooms the NC State Building Code defines as "Hazardous or Incidental Area" separated from the rest of the Building. This could affect residents, staff and visitors if smoke/fire is not contained in Room of origin.<br>Findings on November 16, 2018:<br>a. Hopper Room - the corridor door (45 min rated, self-closing) did not latch into its frame, on its own power.<br><br>5. Based on Observation, the Building was not maintained in a safe and operating condition, because some building components failed to function as originally intended or are missing.<br>Findings on November 16, 2018:<br>a. Laundry - the inside door handle is missing on the door to soiled linen<br><br>6. Based on observations, the Building was not maintained in a safe and operating condition. The fire sprinkler heads have become obstructed. This could affect all if the fire sprinkler heads' spray cannot reach are area of a room. | C 189 | | |

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| C 189 | Continued From page 4<br>Findings on November 16, 2018:<br>a. Library/ Therapy Closet- items are being stored within the area 18 inches below the fire sprinkler head.<br>b. Bistro Closet - items are being stored within the area 18 inches below the fire sprinkler head.<br><br>7. 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 of origin.<br>Findings on November 16, 2018:<br>a. Bedroom 9 Bedroom - the escutcheon plate on the fire sprinkler has dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and heat.<br>b. Bedroom 9 Living - the fire sprinkler head is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat.<br><br>8. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin.<br>Findings on November 16, 2018:<br>a. Communication Room - there are gaps around two cable bundles not firestopped as they penetrate the fire-resistance-rated ceiling assembly.<br><br>9. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition.<br>Findings on November 16, 2018:<br>a. Bedroom 14 - the corridor door did not latch into its frame when closed.<br>b. Bedroom 13 - the corridor door did not latch into its frame when closed. | C 189 | | |

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| C 189 | Continued From page 5<br>c. Business Office, Beauty Shop, and Chapel - these storefront doors do not have positive latching hardware on their door.<br>d. Bistro - there is no door separating this room from the corridor and the room's smoke detection capabilities is not equal to what corridors are required to have.<br><br>10. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition.<br>Findings on November 16, 2018:<br>a. Kitchen- electrical panel K has an open slot were a breakrs had been removed or a blank fell out. This allows access to energized components that are not guarded against accidental contact. | C 189 | | |
| C 191 | Unvented & Portable Elec. Heaters Prohibited<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances.<br>(2) Unvented fuel burning room heaters and portable electric heaters are prohibited.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on Observation, the facility failed to prevent the use of unvented fuel burning room heaters portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if heater is the ignition source of a fire. | C 191 | | |

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| C 191 | Continued From page 6<br>The danger increases if used by resident or combustible material is near.<br>Findings on November 16, 2018:<br>a. D Hall Bathroom - a portable electric heater was found in this room. | C 191 | | |