

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL017004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 03/14/2019
NAME OF PROVIDER OR SUPPLIER JEFFERSON CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 111 STALEY BOSWELL ROAD YANCEYVILLE, NC 27379		
(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 Biennial Follow Up Construction Survey by Frank Strickland conducted on 03/14/2019: Deficiencies were cited and will require corrective action.	{C 000}		
{C 110}	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost. This Rule is not met as evidenced by: Based on observation, the facility was not in compliance with the "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", specifically 15A NCAC 18A .1317(a) which require the facility to take effective measures to keep vermin out and prevent their	{C 110}		

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

TITLE

(X6) DATE

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{C 110}	Continued From page 1 presence on the premises. Findings on 03/14/2019: a. Room 4 - there was evidence of bed bugs in the room along the corridor wall. The walls had fecal stains along the ceiling line, in the corner and around penetrations such as nails and cover plates. Dead insects and debris was found behind the beds and under the beds. Fecal stains were found on the windowsill, the window blinds and on the wall to the right of the window. Interview with staff revealed that the last treatment had taken place between October 31, 2018 and November 3, 2018. Records of the treatment were not available. b. Room 3 - evidence of bed bugs was seen on the corridor wall and ceiling. Interview with staff revealed that the last treatment had taken place between October 31, 2018 and November 3, 2018. Records of the treatment were not available. c. New Deficiency: Room 5 - evidence of bed bugs was found along the corridor wall. Fecal stains were observed along the crown mold, in the corner of the room and along the block wall below the crown mold.	{C 110}		
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by:	{C 160}		

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{C 160}	Continued From page 2 1. Observations revealed that the outside premises were not maintained clean and safe. Findings on 03/14/2018: b. Day room exit - the exterior face of the day room exit door is delaminating along the bottom of the door. c. The rear gutter is falling off of the facility.	{C 160}		
{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. Observations revealed that the floors were not kept clean and in good repair. Findings on 03/14/2019: a. Office - the threshold was damaged. b. Day Room - the wall base beside the door was torn and had been secured with clear tape. 2. Observations revealed that the facility was not kept clean and free of pests. Findings on 03/14/2019: a. Room 4 - there was evidence of bedbugs in the room along the corridor wall. The walls had fecal stains along the ceiling line, in the corner	{C 164}		

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{C 164}	Continued From page 3 and around penetrations such as nails and cover plates. Dead insects and debris was found behind the beds and under the beds. A heavy concentration of fecal stains were found on the windowsill, the window blinds and on the wall to the right of the window. Interview with staff revealed that the last treatment had taken place between October 31 and November 3, 2018. b. Room 3 - evidence of bedbugs was seen on the corridor wall and ceiling. Interview with staff revealed that the last treatment had taken place between October 31 and November 3, 2018. c. New Deficiency: Room 5 - evidence of bedbugs was seen on the corridor wall and ceiling. Interview with staff revealed that the last treatment had taken place between October 31 and November 3, 2018. 3. Observations revealed that the ceilings were not kept clean and in good repair. Findings on 03/14/2019: a. Resident Bath 1 - the ceiling around the exhaust fan is dirty and the finish is flaking off. 4. Observations revealed that the walls were not kept clean and in good repair. Findings on 03/14/2019: a. Day Room - the walls of the room were heavily scuffed. The walls are still stained and scuffed. b. Resident Bathroom - the wall base has been removed behind the door and there is a 9"x12" hole cut into the wall to conduct repairs. Work appears to be complete but the wall is still damaged.	{C 164}		

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C 165	Continued From page 4	C 165		
C 165	Housekeeping and Furnishings-Sanitation Grade SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times in facilities with 12 beds or less and North Carolina Division of Environmental Health sanitation scores of 85 or above at all times in facilities with 13 beds or more; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed that the facility has not maintained an approved sanitation score. Findings on 03/14/2019: a. Environmental Health conducted an inspection on October 9, 2018. The inspection report showed 28 demerits. There has not been a reinspection since. The score remains at 72.	C 165		
{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.	{C 189}		

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{C 189}	Continued From page 5 This Rule is not met as evidenced by: 1. Based on observation, the mechanical equipment was not maintained in operating condition. Findings on 03/14/2019: a. The exterior dryer cap had dry rotted and was heavily damaged. The dryer cap is still damaged. b. Kitchen - the grease filter is missing in the kitchen exhaust. The exhaust fan is coated in grease. The grease filter has not been replaced and the fan needs cleaning. 2. Observations revealed that the plumbing equipment was not maintained in a safe and operating condition. Findings on 03/14/2019: a. Women's half bath - the toilet seat was detached from the toilet. The toilet seat is still extremely loose. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops or within the door. Findings on 03/14/2019: a. Resident rest room - there is a gap around the door knob. The hole has not been corrected. 4. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on 03/14/2019: a. Room 4 - the electrical outlet behind the bed	{C 189}		

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{C 189}	Continued From page 6 near the window was not secure in the wall.	{C 189}		
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be 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. Observations revealed that the facility did not provide exhaust ventilation in the required areas. Findings on January 16, 2019: a. Resident baths - both bathrooms had a heavy accumulation of dust on the grilles which can prevent them from operating properly. The fans are in need of cleaning.	{C 199}		