

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL013042	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/14/2019
NAME OF PROVIDER OR SUPPLIER THE COUNTRY HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 2908 COUNTRY HOME ROAD CONCORD, NC 28025		
(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 Biennial Follow Up Construction Survey by Dennis Harrell on 8-14-2019. Some deficiencies were not corrected. Further action is required.	{C 000}		
{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: 3. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection. Finding on 8-14-2019: c. Geriatric Bath - the GFCI outlet by the shower does not trip when tested. 7. Observations revealed that the plumbing equipment was not maintained in a safe and operating condition. Finding on 8-14-2019: a. Bathroom across from Room 20 - the cold water knob was missing from the tub.	{C 189}		

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

TITLE

(X6) DATE

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{C 189}	Continued From page 1 8. Observations revealed that the mechanical equipment was not maintained in a safe and operating condition. Finding on 8-14-2019: a. Bathroom across from Room 20 - the radiation damper in the air supply is now improperly held open with a spring. The result is the damper will not close in a fire. New findings on 8-14-2019: A. Based on observation, the required one-hour fire rated walls were compromised in q location. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Finding on 8-14-2019: There was a hole in the wall behind the door in the medroom. B. Based on observation, q corridor door was prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings on 8-14-2019; a. The door to the medroom was propped open. b. The latchset was loosely mounted on the door to the medroom.	{C 189}		