

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 02/27/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345354	(X2) MULTIPLE CONSTRUCTION A. BUILDING 02 - ADDITION B. WING _____	(X3) DATE SURVEY COMPLETED 01/06/2015
NAME OF PROVIDER OR SUPPLIER PINEY GROVE NURSING AND REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 728 PINEY GROVE ROAD KERNERSVILLE, NC 27284	
(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) COMPLETION DATE
K 000	INITIAL COMMENTS This Life Safety Code(LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 Existing Health Care section of the LSC and its referenced publications. This building is Type III construction, one story, with a complete automatic sprinkler system. At time of survey the: Total Certified Bed Count =92 Census =73 The deficiencies determined during the survey are as follows:	K 000		
K 018 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas are substantial doors, such as those constructed of 1¾ inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to the closing of the doors. Doors are provided with a means suitable for keeping the door closed. Dutch doors meeting 19.3.6.3.6 are permitted. 19.3.6.3 Roller latches are prohibited by CMS regulations in all health care facilities.	K 018		1/14/15

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

TITLE

(X6) DATE

Electronically Signed

01/16/2015

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 018	Continued From page 1 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a) Based on observations, on 1/6/15 at approximately 10:00 AM onward, the following deficiencies were noted: The corridor door was non-compliant, specific findings include, the door to the clean linen room, near room 712, was missing a strike plate. Reference NFPA 101 section 19.3.6.3	K 018	K 018 A door frame was found to not have a strike plate. Strike plate was replaced. All staff will be re-educated on reporting any missing strike plates to the Maintenance Director or Designee. Training initiated by Staff Development Coordinator. 1/12/14 100% strike plate audit was completed to verify that all door frames have strike plates. No missing strike plates were found. 100% audit will be done weekly for 4 weeks, then monthly for 3 months. These audits will be done by the Maintenance Director or Designee. 1/12/15 The Facility will utilize a strike plate monitoring audit tool for compliance on a weekly basis, for 4 weeks, then monthly for 3 months. 1/14/15 The documentation will be reviewed by the Quality Assurance (Q.A.) committee each month for 3 months for follow up action as deemed necessary, and to determine the need for / and frequency of continued monitoring. 1/14/15 The Q.A. committee consists of the Administrator, Director of Nursing, Medical Records, Quality Nurse, Dietary Manager, Activities Director, Housekeeping and Maintenance Directors, Social Worker, Bookkeeper. 1/14/15		