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

PRINTED: 02/14/2017 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3) DATE SURVEY COMPLETED	
348		345384	B. WING		06/08/2016	
NAME OF PROVIDER OR SUPPLIER  PRUITTHEATH-FARMVILLE				STREET ADDRESS, CITY, STATE, ZIP CODE 4351 SOUTH MAIN STREET FARMVILLE, NC 27828		
(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 E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		(X5) COMPLETION DATE
K 000	INITIAL COMMENTS		ΚC	000		
K 029 SS=D	INITIAL COMMENTS  A 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. The facility is utilizing speical locking systems. In the exit conference all deficiencies noted were discussed and acknowledged with administration.  Stories: One Construction Type: V(111) Constructed: 7/3/1991 Fully Sprinkled - Yes At time of survey the: Total Certified Bed Count = 56 Census = 52  The requirement at 42 CFR, Subpart 483.70(a) is NOT MET as evidence by: NFPA 101 LIFE SAFETY CODE STANDARD  One hour fire rated construction (with o hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas are separated from other spaces by smoke resisting partitions and doors. Doors are self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM		K	How corrective action is accomplished Ceiling mounts for sprinkler system was lines were tightened with nut, securing washer to the ceiling by support brack	ater	
ARODATORY	DIDECTOR'S OF PROVINCE	SLIPPLIER REPRESENTATIVE'S SIGNATURE		TITLE		X6) DATE

06/24/2016 **Electronically Signed** 

Facility ID: 923209

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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OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01		(X3) DATE SURVEY COMPLETED		
	345384	B. WING _	/ING		06/08/2016	
NAME OF PROVIDER OR SUPPLIER  PRUITTHEATH-FARMVILLE			43	851 SOUTH MAIN STREET		
(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	ID PREFIX TAG	x			(X5) COMPLETION DATE
SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 1 onward, the following deficiencies were noted:  The facility maintenance and inspection of the rated ceiling of hazardous spaces was non-compliant, specific findings include: The facility rated ceiling in the laundry room had unsealed penetrations in the rated ceiling. The ceiling mounts for the sprinkler system water lines were not secure to the ceiling nor were sealed with a material that is capable of maintaining the fire resistance of the ceiling fire barrier.  This deficiency affects 1 of approximately 4 smoke zones in the facility.  Ref: 2000 NFPA 101 Section 19.1.6.2, 19.3.5.4 2000 NFPA 101 Section 8.2.3.2.4.2  NFPA 101 LIFE SAFETY CODE STANDARD  Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72  This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted:  The facility maintenance and inspection of the sprinkler system was non-compliant, specific				entrances to the ceiling were sealed wifire rated caulking.  Corrective action to identify potential - / ceiling mounts for the sprinkler system water lines were assessed by Maintenance Director to ensure that the washers were secured to the ceiling eliminating openings.  Measures to prevent reoccurrence - Maintenance Director will assess ceiling mounts weekly to ensure that washer is mounted securely to ceiling.  Monitor to prevent reoccurrence - Administrator or designee will randomly check ceiling mounts to ensure that potential openings are sealed.  How Corrective Action is accomplished Contracted vendor (BFPE) will install a buzzer on the control panel located by nurse station that will not be able to be permanently silenced when activated by	th All e g s /	7/5/16
sprinkier system was non-compliant, specific						
	CORRECTION  ROVIDER OR SUPPLIER  SUMMARY STA (EACH DEFICIENC' REGULATORY OR LE  Continued From page onward, the following  The facility maintena rated ceiling of hazard non-compliant, specif The facility rated ceiling unsealed penetrations ceiling mounts for the lines were not secure sealed with a materia maintaining the fire response to the secure sealed with a materia maintaining the fire response in the facility and the secure sealed with a materia maintaining the fire response in the facility and the secure sealed with a materia maintaining the fire response in the facility and the secure sealed with a materia maintaining the fire response in the facility and the secure sealed with a materia maintaining the fire response in the facility with a secure sealed with a materia maintaining the fire response in the facility in accordance a signal that sounds a continuously attended remote facility when secure facility facility facility facility facility facility f	ASTANDARD  The facility of the sprinkler sealed with a material that is capable of maintaining the fire resistance of the ceiling fire barrier.  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Ref: 2000 NFPA 101 Section 19.1.6.2, 19.3.5.4 2000 NFPA 101 Section 8.2.3.2.4.2  NFPA 101 LIFE SAFETY CODE STANDARD  Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted:  The facility maintenance and inspection of the	A BUILDIT SAFETY CODE STANDARD  A SUILDIT STANDARD  B SUING SUPPLIER  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  FREFIX TAG  Continued From page 1  Onward, the following deficiencies were noted:  The facility maintenance and inspection of the rated ceiling of hazardous spaces was non-compliant, specific findings include:  The facility rated ceiling in the laundry room had unsealed penetrations in the rated ceiling. The ceiling mounts for the sprinkler system water lines were not secure to the ceiling nor were sealed with a material that is capable of maintaining the fire resistance of the ceiling fire barrier.  This deficiency affects 1 of approximately 4 smoke zones in the facility.  Ref: 2000 NFPA 101 Section 19.1.6.2, 19.3.5.4  2000 NFPA 101 Section 8.2.3.2.4.2  NFPA 101 LIFE SAFETY CODE STANDARD  Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72  This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted:  The facility maintenance and inspection of the	A BUILDING O  345384  B. WING  SOVIDER OR SUPPLIER  ATH-FARMVILLE  SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 1  Onward, the following deficiencies were noted:  The facility maintenance and inspection of the rated ceiling of hazardous spaces was non-compliant, specific findings include:  The facility rated ceiling in the laundry room had unsealed penetrations in the rated ceiling. The ceiling mounts for the sprinkler system water lines were not secure to the ceiling nor were sealed with a material that is capable of maintaining the fire resistance of the ceiling fire barrier.  This deficiency affects 1 of approximately 4 smoke zones in the facility.  Ref: 2000 NFPA 101 Section 19.1.6.2, 19.3.5.4  2000 NFPA 101 Section 8.2.3.2.4.2  NFPA 101 LIFE SAFETY CODE STANDARD  Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72  This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  Based on observations, and documentation review on 6/8/2016, at approximately 1:00 PM onward, the following deficiencies were noted:  The facility maintenance and inspection of the	A BUILDING 01 - MAIN BUILDING 01  345384  B. WING  STREET ADDRESS, CITY, STATE, ZIP CODE  4351 SOUTH MAIN STREET FARMVILLE, NC 27828  SUMMARY STATEMENT OF DEFICIENCIES  (EACH CORRECTION WILT BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  Continued From page 1  Onward, the following deficiencies were noted:  The facility maintenance and inspection of the rated ceiling, The ceiling mounts for the sprinkler system water lines were not secure to the ceiling or were sealed with a material that is capable of maintaining the fire resistance of the ceiling fire barrier.  This deficiency affects 1 of approximately 4 smoke zones in the facility.  Ref: 2000 NFPA 101 Section 19.1.6.2, 19.3.5.4 2000 NFPA 101 Section 8.2.3.2.4.2  NFPA 101 LIFE SAFETY CODE STANDARD  Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, and provide a signal that sounds and is displayed at a continuously stended location or approved remote facility when sprinkler operation is impaired, 9.7.21, NFPA 72.  This STANDARD is not met as evidenced by: 42 CFR 483.70 (a)  The facility maintenance and inspection of the  STREET ADDRESS, CITY, STATE, ZIP CODE  4351 SOUTH MAIN STREET FARMVILLE, NC 27828  PROVIDER OF AST ON CORRECTION.  FRAMVILLE, NC 27828  PROVIDER OF AST OR CORRECTION.  FRAMVILLE, NC 27828  PROVIDER AST OR CORRECTION.  FRAMVILLE, NC 27828  PROVIDER OF AST OR CORRECTION.  FRAMVILLE, NC 2988  PROVIDER OF AS	A BUILDING 61 - MAIN BUILDING 61  345384  3 WIND  STREET ADDRESS, CITY, STATE, ZIP CODE  4351 SOUTH MAIN STREET ZIP CODE  3451 SOUTH MAIN STREET ZIP CODE  4351 SOUTH MAIN STREET ZIP CODE  440 ZIP CARCOLOR SIAN OF CORRECTION.  46AC CORRECTIVE ZIP CARCOLOR SIAN OF CORRECTION.  46AC CORRECTIVE ZIP CARCOLOR SIAN OF CORRECTION.  46AC CORRECTIVE ZIP CARCOLOR SIAN OF CORRECTION.  4020 ACCOUNT MAIN STREET ZIP CODE  4502 PRESTX TOOK SAREPERENCED TO THE APPROPRIATE  5104 CROSS-REPERENCED TO THE APPROPRIATE  5105 CROSS

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K 147	Continued From page 3		K 14	17				
	Ref: 2000 NFPA 101	Section 19.5.1; 9.1.2		Monitor to prevent reoccurrence - Administrator or designee will rand inspect breaker boxes.	omly			