STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL058010	A. BUILDING: **01** B. WING _____	**01/21/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE INN RETIREMENT COMMUNITY	**826 EAST BOULEVARD HWY 17 N BYPASS WILLIAMSTON, NC 27892**

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C 000	Initial Comments Report of a Biennial Construction Survey by Frank Strickland and Ed Miller on 01/21/2015: Records indicates this facility was eidther first licensed or submitted on 09/25/1989 as a HA. This facility is currently licensed for 122 Beds including a 50 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More residents, the 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure.and the 1978 (Revision 10) Edition, of the North Carolina Building Code(s), Institutional Occupancy. Deficiencies were cited and a Plan of Correction is required.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1-Based on conversation during the exit interview with the administrator to review current reports. The administrator could not provide current sprinkler testing report, fire alarm testing report and fire inspection report for review.	C 111		
C 128	Bathrooms-Minimum Facilities	C 128		

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C 128	Continued From page 1 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (1) Minimum bathroom and toilet facilities shall include a toilet and a hand lavatory for each 5 residents and a tub or shower for each 10 residents or portion thereof; This Rule is not met as evidenced by: Based on observation, minimum bathroom and bathing facilities were not maintained in the facility. This condition is not in accordance with licensure rule. Findings on 01/21/2015: a. The Spa adjacent to Room 44 is being utilized for the storage of resident wheelchairs, boxes of clothing and serving carts. Basically, the Spa can not be used for bathing as originally designed.	C 128		
C 144	Med Prep Area-Sink with Lever Handles SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (5) Handwashing facilities with wrist type lever handles shall be provided immediately adjacent to the drug storage area; This Rule is not met as evidenced by: 1-Based on observation, handwash area near drug storage do not have adequate measures in place for staff cleaning before and after the distributing of medication and resident care.	C 144		

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C 144	Continued From page 2 Findings on 01/21/2015: a. The sink located in the Med Tech Rooms in Special Care Unit and AL do not have wrist type lever handles for safe washing for staff.	C 144		
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: Based on observation, the outside grounds were not being maintained safe. Findings on 01/21/2015: A portion of the concrete sidewalk that is located at the East Wing front exit door has settled about 6 inches creating a tripping hazard.	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:	C 164		

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C 164	Continued From page 3 1-Based on observations, the facility has not maintained wall construction in an area that is used for bathing. Findings on 01/21/2014: a. The ceramic wall tiles have fallen off the wall and the wall constructin is not protected from water migration at the roll-in shower located in the Spa adjacent to Room 57. 2-Based on observations, the facility has not maintained the service for the HVAC systems. a. A majority of the return-air grilles and interior duct housings have excessive particulate build-up.	C 164		
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: Based on observations, the facility has not maintained cross corridor smoke barrier doors and interior corridor doors. This condition could effect staff and residents from existing the facility in a timely manner by not containing smoke or fire.	C 189		

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C 189	Continued From page 4 Findings on 01/21/2015: a. The smoke barrier door did not latch to the door frame that is adjacent to Rooms 50 & 51 when the fire alarm test was conducted. b. The following corridor doors do not latch: Rooms 23,32,50,51 & 55.	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: Based on observation, the building mechanical exhaust ventilation systems are not in place or not maintained in accordance with this Rule. Findings on 01/21/2015: a. The Spa adjacent to Room 43 has no mechanical ventilation. b. The Spas accross the hall from room 31 have no mechanical ventilation. c. The Bathroom for Room 59 has no mechanical ventilation.	C 199		

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C 199	Continued From page 5 d. Supply Room with stored chemical has no mechanical ventilation. e. The Main Laundry Room (156 SF) has no mechanicla ventilation.	C 199		