

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096029	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/20/2015
NAME OF PROVIDER OR SUPPLIER SUTTON'S RETIREMENT CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 4258 HWY 13 NORTH GOLDSBORO, NC 27534		
(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 Follow Up Survey by Billy S. Bryant and Greg Cates conducted on 07/21/2015. Deficiencies noted during the Biennial Survey on 03/27/2015 remain to be corrected.	{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: I. Based on interviews the current fire and building safety reports were not available for review at the time of the survey. A.. Finding on 07/21/2015: 1. The following items from the previous biennial survey remain to be corrected. Findings on 03/27/2015 The following reports were not available at the time of the survey: d) Fire Marshals Report e) Fire Alarm Annual Test Report.	{C 111}		
{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	{C 199}		

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

TITLE

(X6) DATE

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{C 199}	Continued From page 1 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: I. Based on observation the the requirement of the rule is not met. Spaces with exhaust fans installed fans must be vented to the exterior of the building. A. Finding on 07/21/2015: 1. The following item from the previous biennial survey remains to be corrected: Findings on 03/27/2015: Exhaust fans have issues in the following locations: (b) The exhaust fan next to HVAC unit #2 is venting into the attic.	{C 199}		