STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL082012	A. BUILDING: **01** B. WING _____	**08/20/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AUTUMN WIND ASSISTED LIVING OF ROSEBC	**507 PINEWOOD STREET ROSEBORO, NC 28382**

(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 This is a Report of a Biennial Construction Survey conducted by Greg Cates on August 20, 2015. Based on information gathered from our files, the Facility was first licensed or submitted for licensure on or about August 23, 2004 for Forty (40) residents. Based on this information, we are requiring the facility to meet the 2004 Minimum Standards and Regulations for Homes for the Aged and Disabled; the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds; and the 2002 Edition of the North Carolina State Building Code, Section 409 Institutional Occupancy.	C 000		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the corridors at the minimum six feet. This may affect all occupants of the building in the event of an emergency when evacuation of the facility is necessary. Findings include: a- The front left and central corridors are blocked by medicine carts, furniture, and drink machines, narrowing the corridors to approximately five feet.	C 150		
C 164	Housekeeping and Furnishings-Clean, Repaired	C 164		

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C 164	Continued From page 1 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: 1- Based on observation, the facility has failed to keep the building and its environment clean and maintained. Findings include: a- In the Shower of the Handicap Bathroom, there is mold or mildew growth on the tile.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the building free of hazards. Findings include:	C 166		

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C 166	Continued From page 2 a- The doors located in the following locations are being held open using a wedge or other means that may prevent them from closing easily in an emergency. Locations include but are not limited to: 1- Resident Room 101 b- The grab bar beside the toilet is loose in Resident Room 106. c- There is a multiple plug outlet in use in the duplex receptacle in the bathroom of Resident Room 111. (Item removed on-site). d- The exterior flood light located outside the Sprinkler Riser Room has been used for parts and is no longer functioning. e- The corridor door to Resident Room 103 does not latch when closed. 2- Based on observations, the facility has failed to maintain the ice machine drain line air gap to prevent siphoning of brown water into the ice machine. Findings include: a- The ice machine drain line extends into the floor drain approximately 4 inches.	C 166		
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.	C 189		

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C 189	Continued From page 3 This Rule is not met as evidenced by: 1- Based on observations, fire safety systems are not maintained safe and operating. These deficiencies may affect residents, staff, or visitors who live, work, or visit the facility. Findings include: a- The smoke doors on near Room 101 do not completely close and latch upon activation of the fire alarm. b- The smoke doors on near Room 101 do not completely close and latch upon activation of the fire alarm. 2- Based on observations, the facility has failed to maintain the plumbing system in a safe and operating manner. This deficiency could affect all occupants of the building by allowing brown water to siphon back into the drinking water supply. Findings include: a- The faucet hose on the sink of the Beauty Shop is not equipped with an anti-siphon device. 3- Based on observations, the facility has failed to maintain the one-hour rated ceilings in good repair. This may affect all occupants of the building by allowing the passage of fire or smoke from one smoke compartment to another. Findings include: a- The ceiling in the bathroom around the exhaust fan is in need of repair. b- There are unprotected penetrations around the conduits above the electrical panels in the Electrical Room adjacent to the Laundry Room.	C 189		