

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL082012	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 11/05/2015
NAME OF PROVIDER OR SUPPLIER AUTUMN WIND ASSISTED LIVING OF ROSEBO		STREET ADDRESS, CITY, STATE, ZIP CODE 507 PINWOOD 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 Report is of a Followup Survey done by Bob Getchell on November 5, 2015. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{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. Followup Findings on November 5, 2015: a- The central corridor is blocked by drink machines, narrowing the corridor to approximately five feet.	{C 150}		
{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.	{C 164}		

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

TITLE

(X6) DATE

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{C 164}	Continued From page 1 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. Followup Findings on November 5, 2015 a- In the Shower of the Handicap Bathroom, there is mold or mildew growth in the caulk.	{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. Followup Findings on November 5, 2015 d- The exterior flood light located outside the Sprinkler Riser Room has been used for parts and is no longer functioning.	{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.	{C 189}		

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{C 189}	Continued From page 2 (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: 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. Followup Findings on November 5, 2015: a- 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. Followup Findings on November 5, 2015: 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. Followup Findings on November 5, 2015: a- The ceiling in the bathroom around the exhaust fan is in need of repair.	{C 189}		