FORM APPROVED

Division of Health Service Regulation

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL082012 | A. BUILDING: 01<br>B. WING | R<br>11/05/2015 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| AUTUMN WIND ASSISTED LIVING OF ROSEBC | 507 PINEWOOD STREET<br>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<br><br>This Report is of a Followup Survey done by Bob Getchell on November 5, 2015.<br><br>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<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(g) The requirements for corridors are:<br>(4) Corridors shall be free of all equipment and other obstructions.<br><br>This Rule is not met as evidenced by:<br>1- Based on observations, the facility has failed to maintain the corridors at the minimum six feet.<br><br>Followup Findings on November 5, 2015:<br>a- The central corridor is blocked by drink machines, narrowing the corridor to approximately five feet. | {C 150} | Drink machines moved into activity room. | 11/16/15 |
| {C 164} | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing facilities. | {C 164} | | |

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| {C 164} | Continued From page 1<br><br>This Rule is not met as evidenced by:<br>1- Based on observation, the facility has failed to keep the building and its environment clean and maintained.<br><br>Followup Findings on November 5, 2015<br>a- In the Shower of the Handicap Bathroom, there is mold or mildew growth in the caulk. | {C 164} | → Maintenance worker pressure washed the 2 showers + recaulked them. | 11/9/15 RH |
| {C 166} | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(a) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1- Based on observations, the facility has failed to maintain the building free of hazards.<br><br>Followup Findings on November 5, 2015<br>d- The exterior flood light located outside the Sprinkler Riser Room has been used for parts and is no longer functioning. | {C 166} | → All med carts have been moved to an area with a 6ft. clearance. All chairs up front have been moved into activity room.<br><br>→ Exterior flood has been replaced and is functioning properly. | 11/9/15<br><br>11/9/15 |
| {C 189} | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>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.<br><br>Followup Findings on November 5, 2015:<br>a- The smoke doors on near Room 101 do not completely close and latch upon activation of the fire alarm.<br><br>2- Based on observations, the facility has failed to maintain the plumbing system in a safe and operating manner.<br><br>Followup Findings on November 5, 2015:<br>a- The faucet hose on the sink of the Beauty Shop is not equipped with an anti-siphon device.<br><br>3- Based on observations, the facility has failed to maintain the one-hour rated ceilings in good repair.<br><br>Followup Findings on November 5, 2015:<br>a- The ceiling in the bathroom around the exhaust fan is in need of repair. | (C 189) | Smoke doors have been fixed & now latch properly<br><br>Anti-siphon device has been placed on Beauty Shop sink.<br><br>Area around ceiling in bathroom has been repaired | 11/9/15<br><br>11/9/15<br><br>11/9/15 |