| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL054062 | A. BUILDING: **01**<br>B. WING _____ | R<br>**04/06/2016** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **KINSTON ASSISTED LIVING** | **2130 ROSE VISTA ROAD KINSTON, NC 28504** |

| (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 Follow Up Survey done by Bob Getchell on April 6, 2016.<br><br>The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required. | {C 000} | | |
| {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.<br><br>This Rule is not met as evidenced by:<br>1. Based on Observation, the Building was not kept clean and in good repair, because some building components failed to function as originally intended or are missing.<br><br>Followup Findings on April 6, 2016:<br>b. Many of the hollow-core closet and toilet rooms doors that are in the bedrooms are very scuffed-up.<br>NOTE: This item is approximately 50% completed.<br><br>2. Based on Observation, the facility failed to have walls, ceilings, and floors or floor coverings, kept clean and in good repair.<br><br>Followup Findings on April 6, 2016:<br>a. The carpet was stained, and dirty at the | {C 164} | | |

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| {C 164} | Continued From page 1<br>following locations to include but not limited to:<br>Central Corridor near Employee Only Room,<br>Central Corridor near Kitchen<br>Central Corridor near Dining,<br>Staff Station<br>Bedroom 100<br>Note: Carpet cleaner just repaired. This item is approximately 50% completed.<br><br>b. The kitchen floor was dirty with an accumulation of dirt, stains and grease deposits along the perimeter of the floor and around equipment supports.<br>NOTE: All kitchen floor clean except grease found under stove. This item is approximately 75% completed.<br><br>d. The carpet at the door to Bedroom 102 was worn away.<br>NOTE: Bids being collected to replace worn out carpet.<br><br>3. Based on Observation, the facility failed to have furniture kept clean and in good repair.<br><br>c. Many of the nightstands need refinishing.<br>NOTE: This item is approximately 50% completed. | {C 164} | | |
| {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>(e) This Rule shall apply to new and existing | {C 166} | | |

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| {C 166} | Continued From page 2<br>facilities.<br><br>This Rule is not met as evidenced by:<br>2. Based on observation, the Building plumbing equipment was not maintained in a safe manner by not have properly working or installed parts.<br><br>Followup Findings on April 6, 2016:<br>a. The connection of the commode to the floor was loose, in Bedroom 210. | {C 166} | | |
| {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.<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>4. Based on Observation, the Building was not maintained in a safe and operating condition, because some building components fail to function as originally intended.<br><br>Followup Findings on April 6, 2016:<br>a. In the TV Room the corridor door, requires more than normal effect to open because the door had a split in its jamb allow the door the hit the floor.<br><br>b. The bottom of the door is scraping the floor and cannot be easily closed. | {C 189} | | |

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| {C 189} | Continued From page 3<br>NOTE: New door special ordered. | {C 189} | | |