STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL026062	A. BUILDING: **01** B. WING _____	R **04/05/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CUMBERLAND VILLAGE ASSISTED LIVING	**1124 CEDAR CREEK ROAD FAYETTEVILLE, NC 28301**

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{C 000}	Initial Comments This report is of a Followup Survey done by Bob Getchell on April 5, 2016. A Complaint survey was performed at the same time. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{C 132}	Bathrooms-Must Provide Privacy SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (5) The bathrooms and toilet rooms shall be designed to provide privacy. Bathrooms and toilet rooms with two or more water closets (commodes) shall have privacy partitions or curtains for each water closet. Each tub or shower shall have privacy partitions or curtains; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to ensure that all Bathrooms and Toilet Rooms are designed to provide privacy when there is more than one commode, and at each tub or shower. Findings on November 17, 2015: a. Group Bath near Bedroom 20 - there was no curtain between the shower and tub.	{C 132}		
{C 153}	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are:	{C 153}		

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{C 153}	Continued From page 1 (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not proving single hand motion door hardware at exits. Followup Findings on April 5, 2016: a. Front Door - the door knob took multiple hand motions to operate the door.(one has to turn the knob/push the button then turn the handle retracting the latch)	{C 153}		
{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. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to have walls, ceilings, and floors or floor coverings, kept clean and in good repair. Followup Findings on April 5, 2016: d. Bedroom 11 - the floors in this area dirty. e. Bedroom 12 - the floors in this area dirty.	{C 164}		

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{C 166}	Continued From page 2	{C 166}		
{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 observation, the Building plumbing equipment was not maintained in a safe manner by not have properly working or installed parts. Followup Findings on April 5, 2016: b. Group Bath next to Bedroom 9 - the connection of the commode to the floor was loose. f. Bathroom in Bedroom 66 - the connection of the commode to the floor was loose. h. Exterior Can Wash - the cool water line was not equipped with vacuum breaker to prevent backsiphonage of gray water back into the potable water plumbing lines. i. Exterior hose bib - the cool water line was not equipped with vacuum breaker to prevent backsiphonage of gray water back into the potable water plumbing lines. 2. Based on Observation, the Building was not maintained in a safe and operating condition, because the portable medical oxygen cylinders were not being properly handled/stored. Followup Findings on April 5, 2016: a. Nurse Station - one portable medical oxygen cylinder was stored standing up. Beverage	{C 166}		

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{C 166}	Continued From page 3 crates were found in the oxygen storage area and removed. New Citation from 4-5-16 biennial followup survey: 3. Based on Observation, the Building was not maintained in a safe and operating condition, because bedbugs are present in the facility. a) Exterminator report dated 3-22-16 indicates bedbugs are present in room 51 and 55.	{C 166}		
{C 188}	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to maintain in a safe manner, the electrical power receptacles in wet areas. Followup Findings on April 5, 2016: a. Group Bath near Bedroom 20 - the ground-fault circuit-interrupter (GFCI) electrical power receptacle was found to have a "reversed polarity" condition.	{C 188}		
{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	{C 189}		

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{C 189}	Continued From page 4 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. This Rule is not met as evidenced by: 2. Based on Observation, the facility was not maintain in a safe manner, by having some doors that do not latch into their frame automatically. Followup Findings on April 5, 2016: a. Administration Corridor - there was a corridor door equipped with a double cylinder deadbolt that does not automatically latch into its frame, and when the double cylinder dead bolt is locked, a key would be required to exit the corridor. 7. Based on observation, the Building was not maintained in a safe and operating condition, because the doors protecting the opening in the Firewall had excessive gaps between leafs that could not restrict fire and smoke. Followup Findings on April 5, 2016: a. Firewall near Bedroom 16 - the left cross-corridor door is dragging on the latch and will not close and latch when released. 8. Based on observation, the Building was not maintained in a safe and operating condition, because the fire rated doors in a Firewall did not close completely and latch in order to contain fire and smoke. Followup Findings on April 5, 2016: a. Firewall near Bedroom 16 - the double-egress cross-corridor doors did not latch when the fire alarm system released the doors.	{C 189}		

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{C 189}	Continued From page 5 10. Based on observation, the Building was not maintained in a safe and operating condition, because the electrical power system was not being operated or maintained safely. Followup Findings on April 5, 2016: h. F Hall Lobby - an electrical power receptacle had a broke cover plate. 11. Based on observation and testing, the Building was not maintained in a safe and operating condition, because the emergency lighting, which illuminates the egress pathways during power outages, did not work properly. Followup Findings on April 5, 2016: a. Firewall across Corridor near Bedroom 3 - the wall-mounted self-contained emergency light did not work on backup power when the test button was pushed. 12. Based on observation, the Building was not maintained in a safe and operating condition, because the exit sign did not relay directional information properly. Followup Findings on April 5, 2016: a. Exit sign at the intersection of D & E Halls - the exit sign has the right chevron knockout removed misrepresenting the path to an exit during an emergency. 15. Based on observations, the Building was not maintained in a safe and operating condition, because of holes and gaps through the fire-resistance-rated wall construction invalidated its integrity. Followup Findings on April 5, 2016:	{C 189}		

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{C 189}	Continued From page 6 e. Shared Bathroom between Bedroom - 51 & 53 - there was a hole in the fire-resistance-rated corridor wall construction near the commode. f. Attic Firewall near Bedroom 32 - there were openings between the blocks through the firewall that had no firestopping sealant in them.	{C 189}		
{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 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: 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. Followup Findings on April 5, 2016: a. Attic (entire building) - many of the exhaust fans are not functioning.	{C 199}		