PRINTED: 04/13/2016
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
	HAL053062	A. BUILDING: 01 B. WING	R 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 This report is of a Follow Up Survey done by Bob Getchell on April 6, 2016. 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 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 Building was not kept clean and in good repair, because some building components failed to function as orginally intended or are missing. Followup Findings on April 6, 2016: b. Many of the hollow-core closet and toilet rooms doors that are in the bedrooms are very scuffed-up. NOTE: This item is approximately 50% completed. 2. 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 6, 2016: a. The carpet was stained, and dirty at the	(C 164)	Will be completed by 5-4-16 Will be completed by 5-4-16	

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(C 164)	Continued From page 1 following locations to include but not limited to: Central Corridor near Employee Only Room. Central Corridor near Kitchen Central Corridor near Dining. Staff Station Bedroom 100 Note: Carpet cleaner just repaired. This item is approximately 50% completed. 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. NOTE: All kitchen floor clean except grease found under stove. This item is approximately 75% completed. d. The carpet at the door to Bedroom 102 was worn away. NOTE: Bids being collected to replace worn out carpet. 3. Based on Observation, the facility failed to have furniture kept clean and in good repair. c. Many of the nightstands need refinishing. NOTE: This item is approximately 50% completed.	(C 164)	Completed on 4-13-16 The facility is addressing the issues with carpet at Room 102 trying to make best decision to correct the issue and keep it from reoccurring 5-4-16	
(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	(C 166)		

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{C 166}	Continued From page 2 facilities. This Rule is not met as evidenced by: 2. 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 6, 2016: a. The connection of the commode to the floor was loose, in Bedroom 210.	{C 166}	Will be completed by 5-4-16	
{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 (a) which shall not apply to existing facilities. This Rule is not met as evidenced by: 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. Followup Findings on April 6, 2016: a. In the TV Room the corridor door, requires more than normal effort to open because the door had a split in its jamb allow the door the hit the floor. b. The bottom of the door is scraping the floor and cannot be easily closed.	{C 189}	New doors have been order awaiting date to be installed please see attached invoice	

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(C 189)	Continued From page 3 NOTE: New door special ordered.	(C 189)		

3101 Hillsborough Rd.
Durham, NC 27705

TALBERT BUILDING SUPPLY

QUOTE 2028490 APRIL 6, 2016

Beth Burrell

RE: Kinston Assisted Living

Ms. Burrell:

Our offering for the replacement of the front entrance door & TV room door:

1 – 3'8" x 7'0" Custom 18gage Metal Door with double view lights with clear tempered glass, Heavy Duty Grade 1 exit device with outside keyed lever trim, continuous hinge, cushion stop arm closer, SS kick plate, threshold, door sweep and press-on weatherstrip.

1 - 3'8" x 7'0" Birch Wood door, machined to existing frame, unfinished with BB Hinges, reuse existing passage set

TOTAL MATERIALS [redacted]

INSTALLATION LABOR, REMOVE EXISTING DOORS AND INSTALL NEW DOORS WITH HARDWARE: [redacted]

Total price for materials listed less tax: [redacted]

State Sales tax to be added at time of sale!!!

This is lump sum pricing. Priced as 1 job.

Regards,

Rick Gribbon Project Manager
Talbert Building Supply
919-698-3227
rgribbon@talbertbuildingsupply.com