

Division of Health Service Regulation

|                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                          |                                                                                                                          |                                                        |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>HAL083011</b>            | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____                                                | (X3) DATE SURVEY<br>COMPLETED<br><br><b>06/09/2016</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>PRESTWICK VILLAGE ASSISTED LIVING</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1000 JOHNS ROAD<br/>LAURINBURG, NC 28352</b> |                                                                                                                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                                     | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ID<br>PREFIX<br>TAG                                                                      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                               |
| C 000                                                                        | Initial Comments<br><br>Report of a Biennial Survey by Billy S. Bryant<br>conducted on 06/09/2016.<br><br>Records indicate this facility was first licensed on<br>05/19/2016. The facility is currently licensed for<br>100 Beds. Therefore the facility was surveyed for<br>conformance with the applicable portions of the<br>2005 Rules for Licensing of Adult Care Homes of<br>Seven or More Beds and applicable portions of<br>the 2002 Edition of the North Carolina Building<br>Code(s), Institutional Occupancy and the 2004<br>Rules for Licensing of Adult Care Homes of<br>Seven or More Beds in effect at the time of initial<br>licensure.                                                                                                                                                                                                                                                                                                           | C 000                                                                                    |                                                                                                                          |                                                        |
| C 189                                                                        | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER<br>REQUIREMENTS<br>(a) The building and all fire safety, electrical,<br>mechanical, and plumbing equipment in an adult<br>care home shall be maintained in a safe and<br>operating condition.<br>(k) This Rule shall apply to new and existing<br>facilities with the exception of Paragraph (e)<br>which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation there is a failure to<br>maintain the facility's fire safety equipment in a<br>safe operating condition. The occupants in the<br>facility could be exposed to smoke or fire if doors<br>do not resist the passage of smoke or fire.<br>Finding on 06/09/2016:<br>a. 200 Hall - Open HVAC type grilles that do not<br>have the means to resist the passage of smoke<br>are Installed at the top and at the bottom of the | C 189                                                                                    |                                                                                                                          |                                                        |

Division of Health Service Regulation

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

TITLE

(X6) DATE

Division of Health Service Regulation

|                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                          |                                                                                                                          |                                                        |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>HAL083011</b>            | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____                                                | (X3) DATE SURVEY<br>COMPLETED<br><br><b>06/09/2016</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>PRESTWICK VILLAGE ASSISTED LIVING</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1000 JOHNS ROAD<br/>LAURINBURG, NC 28352</b> |                                                                                                                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                                     | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                                                                                                                                                                                                                                                                                                                         | ID<br>PREFIX<br>TAG                                                                      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE                               |
| C 189                                                                        | Continued From page 1<br><br>door to the water heater closet.<br><br>2. Based on observation the facility was not<br>maintained in a safe manner by a failure to<br>maintain electrical emergency/safety related<br>equipment in operating condition. This could<br>delay occupants exiting of the facility if exits and<br>corridors were not illuminated during a power<br>outage.<br><br>Finding on 06/09/2016:<br>a. Dining Room Hall - Wall mounted emergency<br>light (EMR 12) did not illuminate when tested. | C 189                                                                                    |                                                                                                                          |                                                        |