PRINTED: 06/23/2016
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
	HAL078064	A. BUILDING: 01 B. WING	06/09/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MORNING STAR AL # 2	941 GOINS ROAD PEMBROKE, NC 28372

(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 Report of Biennial Construction Survey by Billy S. Bryant conducted on 06/09/2016 Records indicate this facility was first licensed on 05/05/1986. The facility is currently licensed for 12 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 10 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on an interview with the provider, sanitation and fire and building safety inspection reports were not available for review by the surveyor. Finding on 06/09/2016: a. A current building sanitation inspection report, fire official's inspection report and fire alarm inspection report were not available for the surveyor's review at the time of the inspection.	C 111	These reports were faxed to surveyor on 6/10/16. Kay Administrator. 6/10/16	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Karen Hunt — TITLE: Administrator — (X6) DATE: 7/11/16

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C 185	Continued From page 1	C 185		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on an interview with the provider the facility did not comply with the rule to maintain records of fire drill rehearsals. Finding on 06/09/2016: a. Records of fire drill rehearsals were not available for the surveyor's review at the time of the inspection.	C 185	The fire drill rehearsals were faxed to the surveyor on 6/10/16 by the Administrator.	6/10/16
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 (e)	C 189		

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C 189	Continued From page 2 which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the facility could be effected if doors do not latch and remain closed as required so as to limit the spread of smoke or fire to the area of origin. Finding on 06/09/2016: a. Laundry - The door did not latch when closed. 2. Based on observation fire safety equipment in the facility was not maintained in a safe and operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment could not function as needed. Finding on 06/09/2016: a. Fire Extinguishers - Monthly checks of the extinguishers are not being conducted.	C 189	(a) She has been fixed in order to remain latched at all times.	7/29/16
			(a) All fire extinguishers have been checked and will continue to be checked monthly to ensure the equipment is operating correctly. This area will be monitored monthly by Administrator.	7/1/16
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing	C 195		

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C 195	Continued From page 3 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 observations the facility failed to provide an adequate supply of hot water to all fixtures used by the residents between 100°F and 116°F . Finding on 06/09/2016: a. Water temperatures taken at three different locations used by residents showed resulting water temperatures at 89°F.	C 195	(a) The water temps have been set to the correct temperatures and will be checked monthly by RCC to ensure compliance.	7/1/16
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 the facility failed provide the required exhaust ventilation equipment in a space required to be mechanically exhausted.	C 199		

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C 199	Continued From page 4 Finding on 06/09/2016: a. Men's Small Restroom - The exhaust fan is not working.	C 199	(a) The exhaust fan in the men's small restroom has been replaced and is working properly.	7/1/16