STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092115	A. BUILDING: **01** B. WING _____	**09/29/2016**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COVENTRY HOUSE OF ZEBULON	**1225 W GANNON AVENUE ZEBULON, NC 27597**

(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 a Biennial Construction Survey by Frank Strickland and Billy Bryant on 09/29/2016: Records indicate this facility was first licensed on 06/15/1997 as a HA. The facility is currently licensed for 60 Beds. Therefore, this 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 1996 (1997 Revision) Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a 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, this facility has failed to maintain the finishes on ceiling surfaces in areas that serve food to the residents. Findings on 09/29/2016: The ceilings in the Dining Hall have finishes that have failed due to previous water migration from	C 164		

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C 164	Continued From page 1 the attic and need repair. 2-Based on observation, this facility has failed to maintain the operation and service of interior door. Findings on 09/29/2016: The interior door in the Utility Room has missing door hardware that prevents the from latching. 3-Based on observation, this facility has failed to maintain the operation and service of plumbing fixtures. Findings on 09/29/2016: The toilet is loose that is located Men's Bathroom accross the hall from the Nurse's Station. 4-Based on observation, this facility has failed to maintain the mechanical exhaust components. Findings on 09/29/2016: The exhaust duct has become unfastened to the ceiling housing that is located in Room 407.	C 164		
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) which shall not apply to existing facilities.	C 189		

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C 189	Continued From page 2 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to post documentation as required by the NC State Building Code regarding to Special Locking Systems. Findings on 09/29/2016: A wiring diagram and special locking system components location map shall be posted under glass adjacent to the FACP. 2-Based on observations, this facility has not been maintained penetrations due to breaches through fire-rated construction invalidated its integrity of ceiling construction. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment of origin. Findings on 09/29/2016: There is a hole in the ceiling filled with foam that is not fire-resistant that is located in the outside Mechanical Room. 3-Based on observations, this facility has not been maintained penetrations due to breaches through fire-rated construction invalidated its integrity of ceiling construction. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment of origin. Findings on 09/29/2016: The sheet-rock ceiling has been damaged due to the installation of a new pressure gauge on the sprinkler riser that is located in the Sprinkler Riser Room. 4-Based on observations, this facility has failed to	C 189		

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C 189	Continued From page 3 provide working clearances at electrical equipment. Findings on 09/29/2016: There are household items and equipment that are blocking access to the electrical circuit panels located in the Electrical Panel Room.	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, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 09/29/2016: The mechanical exhaust fans are not exhausting interior air in the following locations: (a) All of the Resident Bathrooms in the 200 &	C 199		

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C 199	Continued From page 4 400 Halls.	C 199		