

PRINTED: 11/23/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL007010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 11/09/2016
NAME OF PROVIDER OR SUPPLIER WASHINGTON MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 609 WEST 2ND STREET WASHINGTON, NC 27889			
(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 Follow Up Survey by Billy S. Bryant conducted on 11/09/2016. Deficiencies from the 05/31/2016 Biennial Survey remain to be corrected.	(C 000)	CONSTRUCTION SECTION DEC 6 2016 RECEIVED		
(C 126)	Bedrooms-Windows SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (9) Each resident bedroom shall be ventilated with one or more windows which are maintained operable and well lighted. The window area shall be equivalent to at least eight percent of the floor space and be provided with insect screens. The window opening may be restricted to a six-inch opening to inhibit resident elopement or suicide. The windows shall be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height; and This Rule is not met as evidenced by: 1. Based on observation, bedroom windows were not maintained operable by having bedroom windows that are stuck or difficult to open. This would affect the residents by not allowing free egress in an emergency. Finding on 11/08/2016: a. There are a total of 9 resident rooms with total of 10 windows. Of the 10 windows 1 would not open and 8 would not remain open when raised.	(C 126)			
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT	C 160	C160 Bedroom Windows The owner of the building is responsible for the needed repairs. (Ron Buttery) He made the repairs 12-4-2016. There are only 7 residents rooms instead of 9. (We have 9 residents, but there are 2 shared rooms. Completion Date: 12-4-2016		

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

TITLE

(X6) DATE

STATE FORM

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OVER 22

If continuation sheet 1 of 2

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL007019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 11/09/2016
NAME OF PROVIDER OR SUPPLIER WASHINGTON MANOR			STREET ADDRESS, CITY, STATE, ZIP CODE 609 WEST 2ND STREET WASHINGTON, NC 27889		
(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 160	Continued From page 1 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation the exterior grounds of the building have not been kept safe and in good repair. Rotten wood resulting in openings in the exterior walls and foundations could allow pests and vermin entrance ways into the interior of the facility. New Finding on 11/09/2016: a. The siding on the exterior wall surfaces have areas of bare wood with no paint. b. The exterior porch ceiling has areas of bare wood with no paint. c. The exterior wood wall siding, wood trim, and wood soffits of the facility are rotten in various places. d. In some locations the wood siding is detaching from the exterior walls. e. Wood window sills and trim are rotten. e. The ends of the exterior porch planking and trim are rotten in several locations.	C 160	C160 10DA NCAC 13F .0305 Physical Environment This is another area the owner of the building (Ron Buttery) is responsible for. As of today 12-7-2016 he has started to work on the rotten wood areas. I spoke to him this morning and explained to him, the time is running out. He has promised to continue working on the building until it is completed. If he does as promised we should have the wood replaced and the painting done, he says by 12-30-2016. We realize this is a few days more than the 15 days and we will need the construction section to approve this. At this point we do not know what to do, but hope he will do as he has promised. Per Owner, Ron Buttry, the completion date will be no later than 12-30-2016.		

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If continuation sheet 2 of 2

Jerrida B. Asby, Admin. 12-7-16