

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001103	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/02/2017
NAME OF PROVIDER OR SUPPLIER A VISION COME TRUE		STREET ADDRESS, CITY, STATE, ZIP CODE 220 HATCH STREET BURLINGTON, NC 27217		
(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 Construction Section Biennial Survey report by Frank Strickland on 03/02/2017: This facility was first licensed as a Home for the Aged serving 12 residents on 04/29/2003. Therefore, this facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 2002 North Carolina State Building Code Section 407-Institutional Occupancy, Group I-2. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 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, this facility has failed to maintain the exterior material finishes. Findings on 03/30/2016: The following exterior finish components need to be cleaned or replaced: (a) The exterior siding has extensive bacteria build-up. (b) The down-spout gutter system is in disrepair at the ground. (c) The vinyl siding is damaged due to landscaping activities.	C 160		

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

TITLE

(X6) DATE

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C 164	Continued From page 1	C 164		
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 in a safe and operating condition the corridor handrails. This could affect all residents by disrupting grasping support for stability of a resident. Findings on 03/02/2017: The corridor handrail is loose across the hall from Room 1. 2-Based on observation, this facility has failed to maintain and clean the Bathing Rooms. Findings on 03/02/2017: The following Bathing areas are dirty with bathroom accessories that need replacement: (a) The Tub/Bath Room has a dirty tub and a shower curtain. (b) The Middle Bath Room has a dirty roll-shower, damaged threshold and a loose sink.	C 164		