STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL067016	A. BUILDING: 01 B. WING _____	03/02/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE HERITAGE OF RICHLANDS	148 COX AVENUE RICHLANDS, NC 28574

(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 Billy S. Bryant conducted on 03/02/2017. Records indicate this facility was first licensed on 05/27/1988. In 1994 a 20 bed addition was approved and the facility is currently licensed for 40 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Rev 8), and for the addition the 1991 (1994 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1987 and 1993 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of licensures.	C 000		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards due to oxygen bottles that are not stored in an oxygen bottle rack or otherwise restrained from falling or being knocked over. Oxygen bottles that are properly stored may present a danger to the occupants of the facility. Finding on 03/02/2017: a. Three oxygen bottles were stored upright on a	C 166		

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C 166	Continued From page 1 night stand and with out any means of restraint to prevent them from falling off the nightstand.	C 166		
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. This Rule is not met as evidenced by: 1. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Finding on 03/02/2017: a. Corridor Side of Living Room #2 - The wall mounted emergency light did not operate when tested on battery power. 2. Based on observation electrical emergency/safety related equipment is not being maintained in operating condition. Failure to maintain electrical emergency safety equipment in operable condition could effect occupants of the facility if the equipment did not function as required. Finding on 03/02/2017: a. The illuminated directional exit sign did not	C 189		

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C 189	Continued From page 2 operate on battery power when tested. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Doors that open to corridors are required to close completely and latch in the event of a fire. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Finding on 03/02/2017: a. The top half of the "Dutch" door has no automatic hardware so that it will remain closed when it is shut. In addition the dead bolt type lock and barrel bolt installed on the top half of the door would prevent the door form being closed if the bolts were extended with the door open. 4. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated. Finding on 03/02/2017: a. Beauty Shop - There is no vacuum breaker/backflow prevention device on the sink's hand held rinse wand.	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	C 199		

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C 199	Continued From page 3 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 to provide the required exhaust ventilation equipment in a space required to be mechanically exhausted. Findings on 03/02/2017: a. Resident Rooms # 102 and #109 - The bathroom exhaust fans are not working properly and do not exhaust air from the resident bathrooms. b. Staff/Visitor's Men's Restroom Adjacent to Office Area - The bathroom exhaust fan is not working.	C 199		