STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL067013	A. BUILDING: **01** B. WING _____	**03/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LIGHT HOUSE VILLAGE	**182 VILLAGE DRIVE JACKSONVILLE, NC 28546**

(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 Construction Section Biennial Survey by Dennis Harrell on 3-21-2017. Records indicate this facility was first licensed as a Home for the Aged on 1-21-1980, and currently serves 80 residents. Therefore, the facility must meet the 1977 and applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and, the 1978 (w/revisions) North Carolina State Building Code for Group I - Unrestrained Occupancy.	C 000		
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 review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency. Findings include: a. In the 2nd quarter of last year, there was no rehearsal done during the 2nd shift.	C 185		

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C 185	Continued From page 1 b. In the 3rd quarter of last year, there was no rehearsal done during the 3rd shift. c. In the 4th quarter of last year, there were no rehearsals done at all. 2. Based on a review of documents, the records available onsite included no description of what the rehearsal involved. 3. Based on a review of documents, the records available onsite did not include the shift and some of the times listed did not indicate whether AM or PM.	C 185		
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, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. One of the fire doors near room 27 did not latch when closed.	C 189		

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C 189	Continued From page 2 b. The door to bedroom 17 was hard to close and latch. c. The door to the Men's bathroom on A Hall will not close and latch. d. The latch strike was missing on the door to room 2B. e. The latch strike was missing on the door to the Employees only bath . f. The door to the pantry will not close and latch. g. The door to the shower room across from room 4 would not latch when closed. h. The doors to rooms 16B, 27, 28, 30 and the storage near room 11 do not fit the opening properly to be resistant to the passage of smoke. i. Latch loosely mounted on door to shower room across from room 37, j. A combustion air vent of approximately 16 inches by 24 inches had been cut through the door to a small storage room housing a gas water heater. Doors to the corridor must be 1.75 inches thick solid core or 20 minute fire rated and must be resistant to the passage of smoke. When the door is repaired or replaced, proper combustion air from the outside must be provided and a Building permit may be required. 2. Based on observation, battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Mal-functioning lights include the following areas: a. Corridor near room 38, b. Front lobby. 3. Based on observation, several required exit signs were not equipped with battery back-up. Exit signs that will not work properly for at least 90 minutes after loss of regular power could endanger the residents and staff.	C 189		

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C 189	Continued From page 3 Exit signs lacking battery back-up include at least the following areas: a. Corridor near activity room, b. Kitchen, c. Dining room, d. Corridor near room 32. 4. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Unsealed penetrations (2) in the ceiling of the closet off the Administrator's office, b. Unsealed penetration in the ceiling of the closet off bedroom 41, c. Hole in the wall in the shower room across from room 37, d. Hole in wall of Activity room, e. Exit sign in corridor near room 32 not tightly mounted to ceiling, f. Penetrations in ceiling of Telecom room sealed with unrated foam, 5. Based on observation, one of the blades was badly bent on a ceiling fan in the front lobby. The bent blade was causing the fan to wobble significantly which could cause it to fall. 6. Based on observation, the battery was weak in a battery only powered smoke detector in room 41.	C 189		