| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL067013 | A. BUILDING: **01**<br>B. WING _____ | R<br>**06/07/2017** |

| 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<br><br>Report of Biennial Follow Up Construction Survey by Dennis Harrell on 6-7-2017.<br><br>Many deficiencies were not corrected. Further action is required. | {C 000} | | |
| {C 189} | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>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.<br>Findings on 3-21-2017 and 6-7-2017;<br>a. One of the fire doors near room 27 did not latch when closed.<br>b. The door to bedroom 17 was hard to close and latch.<br>c. The door to the Men's bathroom on A Hall will not close and latch.<br>d. The latch strike was missing on the door to room 2B.<br>e. The latch strike was missing on the door to the Employees only bath . | {C 189} | | |

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| {C 189} | Continued From page 1<br>f. The door to the pantry will not close and latch and the latchset strike is missing.<br>h. The doors to rooms 16, 27, 28, 30 do not fit the opening properly to be resistant to the passage of smoke.<br>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.<br><br>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.<br>Mal-functioning lights include the following areas on 3-21-2017 and 6-7-2017:<br>a. Corridor near room 38,<br>b. Front lobby.<br><br>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.<br>Exit signs lacking battery back-up include at least the following areas on 3-21-2017 and 6-7-2017:<br>a. Corridor near activity room,<br>b. Kitchen,<br>c. Dining room,<br>d. Corridor near room 32.<br><br>4. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that | {C 189} | | |

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| {C 189} | Continued From page 2<br>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:<br>b. Unsealed penetration in the ceiling of the closet off bedroom 41,<br>c. Large hole, approximately 1.5 ft. by 2.5 ft., in the wall in the shower room across from room 37,<br>d. Hole in wall of Activity room,<br>f. Penetrations in ceiling of Telecom room sealed with unrated foam, | {C 189} | | |