STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL078049	A. BUILDING: **01** B. WING _____	**06/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARRINGTON ASSISTED LIVING #6	**1685 CANAL ROAD PEMBROKE, NC 28372**

(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 by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on June 21, 2017 from 11:30am until 1:30pm. DHSR records indicate the home was first licensed on April 27, 2005 as a Family Care Home for six (6) Residents with up to three non-ambulatory residents (unable to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this we are requiring the home to be in compliance with the following: the 1992 Rules 10A NCAC 13G for Family Care Homes, the applicable portions of the 2005 Rules for Family Care Homes 10A NCAC 13G, and the 2002 North Carolina State Building Code - Building Code - Section 421.3 - Residential Care facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 135	Bathroom-Hand Grips SECTION .0300 - THE BUILDING 10A NCAC 13G .0309 BATHROOM (e) Hand grips shall be installed at all commodes, tubs and showers used by the residents. This Rule is not met as evidenced by: 1.) The licensure rule requires handgrips on all toilets, tubs and showers. Findings include: The hallbath tub, shower and toilet did not have handrips. This is a safety hazard for residents.	C 135		

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C 135	Continued From page 1 Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair.	C 135		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1.) The licensure rule requires the building and all equipment to be maintained in a safe and operating condition. Findings include: 1. The ventilation fan in the staff bathroom did not work at the time of the survey. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 2. The ventilation fan in the hall bathroom did not work at the time of the survey. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR	C 174		

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C 174	Continued From page 2 Construction Section with documentation verifying this repair. 3. The ventilation fan in the first client bedroom on the left did not work at the time of the survey. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 4. The backflow damper for the dryer exhaust is clogged. This is a fire hazard. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 5. In the first bedroom on the left there is a large opening cut into the sheetrock. This violates the one hour fire rating of the wall and does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 6. The bathroom door handle is missing on the guest bathroom door. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair.	C 174		

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C 174	Continued From page 3 7. The outside handrails near the front door have peeling paint. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 8. There is mold growing on the exterior of the building. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician pressure wash the building. Provide the DHSR Construction Section with documentation verifying this item has been completed. 9. The bathroom ventilation fans through out the facility are clogged with dust. This affects the performance of the fans and does not meet the intent of the above mentioned rule. Directive: Clean all ventilation fans. Provide the DHSR Construction Section with documentation verifying this item has been completed. 10. The wall liners near the beds in several client bedrooms are torn and damaged. This does not meet the intent of the above mentioned rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 11. In the second to the last client bedroom on the left an electrical receptacle behind the bed is missing an electrical cover. This is a safety hazard.	C 174		

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C 174	Continued From page 4 Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair.	C 174		
C 140	Outside Entrances/Exits-Handrails T10: 42C .2209 OUTSIDE ENTRANCES AND EXITS (f) All steps, porches, stoops and ramps must be provided with handrails and guardrails. This Rule is not met as evidenced by: 1). The licensure rule requires all steps, porches, stoops and ramps to be provided with handrails and guardrails. Findings: Observations revealed the back porch did not have handrails. Directive: Have a qualified technician install handrails on the back porch. Provide documentation to the DHSR Construction Section when this item is completed.	C 140		