STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	FCL078050	A. BUILDING: **01** B. WING _____	**06/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARRINGTON ASSISTED LIVING #7	**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 9:30 AM to 11:30 AM at the above referenced facility. 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 (3) non ambulatory residents (unable to respond and evacuate without 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 Minimum Standards and Regulations 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 - Section 421.3 - Small 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 clean, safe and operating condition. Findings include: 1. 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. 2. The kitchen range hood is missing the grease filter. This creates a potential fire hazard. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying	C 174		

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C 174	Continued From page 2 this repair. 3. The mini blinds through out the facility are in a state of disrepair. This does not meet the intent of the above mentioned licensure rule. Directive: Have a qualified technician repair or replace the mini blinds as necessary. Provide the DHSR Construction Section with documentation verifying this repair. 4. The window screen in the right front of the facility is damaged. This does not meet the intent of the above mentioned licensure rule. Directive: Have a qualified technician repair or replace the window screen. Provide the DHSR Construction Section with documentation verifying this repair. 5. The handrails on the front of the facility have peeling paint. This does not meet the intent of the above mentioned licensure rule. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 6. The emergency light in the living room did not work at the time of the survey. This is a safety hazard. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 7. The wall liners near the beds in several client bedrooms are torn and damaged. This does not	C 174		

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C 174	Continued From page 3 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 empty boxes and other refuse on the back porch. This does not meet the intent of the above mentioned rule. Directive: Remove all trash from the back porch. Provide the DHSR Construction Section with documentation verifying this repair. 9. In the kitchen an electrical receptacle on the counter top is missing an electrical cover. This is a safety hazard. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying this repair. 10. In the walk in shower in the hall bath there is a buildup of mildew on the shower walls and floor. This does not meet the intent of the above mentioned rule. Directive: Clean the shower walls and floor. Provide the DHSR Construction Section with documentation verifying this repair. 11. In the last client bedroom on the left an electrical receptacle behind the bed is missing an electrical cover. This is a safety hazard. Directive: Have a qualified technician make all necessary repairs. Provide the DHSR Construction Section with documentation verifying	C 174		

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C 174	Continued From page 4 this repair. 12. The wall in client bathroom in the last bedroom on the left is 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.	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 on the steps. 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		