STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092017	A. BUILDING: **01** B. WING _____	**08/02/2017**

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Suzanna Fay conducted on August 2, 2017. Records indicate this facility was first licensed on March 25, 1991. The facility is currently licensed for 62 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 1991 Edition of the North Carolina Building Code(s), Institutional Occupancy.	C 000		
C 143	Janitor's Closets-Locked SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (B) There shall be separate locked areas for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies shall be monitored while in use; This Rule is not met as evidenced by: 1. Observations revealed that hazardous materials were not kept in a locked area. Findings on August 2, 2017: a. Two of two janitor's closets were not locked at the time of this survey. The rooms contained cleaning agents.	C 143		
C 160	Outside Premises-Clean, Safe	C 160		

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C 160	Continued From page 1 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside grounds were not maintained in a clean and safe condition. Findings on August 2, 2017: a. A section of the exterior soffit has fallen out at the front left corner of the facility and there was evidence of pests nesting in the opening. b. Several sections of siding were loose at the gable outside of the exit by the Laundry Room.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility failed to maintain the walls in good repair. Findings on August 2, 2017:	C 164		

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C 164	Continued From page 2 a. There was a large hole in the back wall of the Med Room and the walls were heavily scuffed. 2. Observations revealed that the facility failed to maintain the floors in good repair. Findings on August 2, 2017: a. Room 206 - one floor tile was broken near the closet.	C 164		
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 stored without any means of restraint to prevent them from falling or being knocked over. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility. Findings on August 2, 2017: a. Staff Storage at the Nurses' Station-two oxygen bottles were sitting on the floor without any restraints. b. Room 208 - one oxygen bottle was stored in a cardboard box with other items and no restraints.	C 166		

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C 189	Continued From page 3	C 189		
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's emergency equipment is not maintained in operating condition. Failure to maintain the emergency equipment in operating condition could effect occupants of the facility by not providing a safe means of egress. Findings on August 2, 2017: a. The exit light/signs were not working on battery backup in the following locations: 1) the front door. 2) 100 hall side of the cross corridor doors. 3) 200 hall side of the cross corridor doors. b. The emergency lights were not working at the following locations: 1) in the corridor by Room 202. 2) the dining room. 3) in the corridor between the dining and kitchen doors. 2. Based on observation, the facility did not maintain the electrical equipment in a safe condition. Findings on August 2, 2017:	C 189		

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C 189	Continued From page 4 a. Room 106 - the wall outlet by the bathroom door was missing a cover plate. 3. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on August 2, 2017: a. Room 107 - the call light is not secure to the ceiling, leaving a gap at the penetration. b. Room 210 bath - there is a gap in the ceiling around the heat detector. 4. Observations revealed that the plumbing equipment was not maintained in good operating condition. Findings on August 2, 2017: a. HC Bath (200 Hall) - the toilet was "whistling" at the time of this survey. 5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. 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. Findings on August 2, 2017: a. Room 217 - one of the beds was blocking the door; so that it would not close. The bed was moved at the time of this survey. b. Room 211 - the door did not latch without excessive force. c. Kitchen/dining doors - the right leaf was out of line and did not close and latch.	C 189		

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C 189	Continued From page 5 6. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on August 2, 2017: a. Kitchen water heater storage - there is a gap around the pipe for the water heater electrical where it penetrates the fire resistant rated ceiling. b. Main Electrical Room - there is a gap around the pipe by the electrical panel where it penetrates the fire resistant rated ceiling.	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 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. Observations revealed that the facility did not maintain exhaust ventilation at the rate of two cubic feet per minute per square foot in the	C 199		

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C 199	Continued From page 6 required locations. Findings on August 2, 2017: a. Guest Women's Bath - the exhaust fan was not working.	C 199		