

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL015002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/05/2017
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NAME OF PROVIDER OR SUPPLIER NEEDHAM ADULT CARE HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 916A S SANDY HOOK ROAD SHILOH, NC 27974
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(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 Construction Section Biennial Survey report by Frank Strickland on 05/05/2017: This facility was first licensed as a Home for the Aged serving 24 residents on 03/04/2009. Therefore, this facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 2002 N.C. State Building Code section 409.1 Institutional Unrestrained Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000	Units were inspected by Maintenance dept. and found to have low battery out put. ACTION: Batteries replaced and tested with positive out come. CORRECTION: Annual testing of all batteries to be done first month of each new year.	
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, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 05/05/2017: The emergency wall lights that are located at the following locations did not illuminate when tested in the emergency mode:	C 189	CONSTRUCTION SECTION JUL 19 2017 RECEIVED <i>Rodney Needham</i> Administrator, NCAH	May 30, 2017

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	Continued From page 1 (a) Sprinkler Control Room (b) Dining Hall above water fountain (c) Outside Room 104	C 189			