STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL042005	A. BUILDING: **01** B. WING _____	**09/06/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CAROLINA REST HOME	**1361 CAROLINA REST HOME ROAD ROANOKE RAPIDS, NC 27870**

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Suzanna Fay conducted on September 6, 2017. Records indicate this facility underwent a major renovation due to a fire and was relicensed on February 27, 2003. The facility is currently licensed for 40 Beds. A new 11 bed addition (no change in capacity) was completed in May of 2017. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1996 Edition of the North Carolina Building Code, Institutional Occupancy, the 2012 Edition of the North Carolina Building Code, Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were cited which require a Plan of Correction.	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 the storage areas containing cleaning agents were not kept locked. This creates a hazard for the residents.	C 143		

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C 143	Continued From page 1 Findings on September 6, 2017: a. A Hall - the Soiled Linen Room contained cleaning agents and was not locked at the time of this survey. b. B Hall - the housekeeping room containing cleaning agents was not locked at the time of this survey.	C 143		
C 160	Outside Premises-Clean, Safe 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. Based on observation, the outside grounds were not maintained in a clean and safe condition. Findings on September 6, 2017: a. The crawl space door by the kitchen exit was broken and there were gaps around the opening that could allow pests to enter the crawl space.	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;	C 164		

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C 164	Continued From page 2 (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. Based on observation, the facility failed to maintain the doors in good repair. Findings on September 6, 2017: a. A Hall Utility room - the door hardware was loose. b. A Hall Room 113 - the door drags on the frame making it difficult to open and close. c. B Hall Room 202 - the door drags on the frame making is difficult to open and close. d. Kitchen - the finish on the exterior door is flaking and peeling. 2. Observations revealed that the facility was not maintained free of chronic or unpleasant odors. Findings on September 6, 2017: a. A Hall Sprinkler Riser room - the mop sink had a gray film across the surface and there was mildew in the corners. There was a strong, unpleasant odor emanating from the sink. 3. Observations revealed that the ceilings were not maintained in a clean condition. Findings on September 6, 2017: a. Kitchen - the ceiling around the supply vent near the kitchen hood has a layer of dirt around the vent. 4. Observations revealed that the walls were not maintained in good repair. Findings on September 6, 2017: a. Beauty Salon - there was a large hole in the	C 164		

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C 164	Continued From page 3 wall where the plumbing lines from the sink enter the wall.	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 of all obstructions. Findings on September 6, 2017: a. The door to the B Hall from the sitting room has a keyed lockset. If locked, the door creates an obstruction for the B and C residents to access the common areas. 2. Based on observation, the facility was not maintained free of all hazards. Findings on September 6, 2017: a. B Hall Room 209 - the laminate floor is buckling at the door creating a tripping hazard for the resident occupying the room. b. Laundry Room - the insulated wall panels have deteriorated and are falling apart. c. Laundry Room - Instead of a backdraft damper, there is a 1 inch mesh installed on the dryer exhaust and it has a heavy accumulation of lint.	C 166		

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C 189	Continued From page 4	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 did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if exit signs indicating the location of exit paths could not be seen in the event of an emergency evacuation. Findings on September 6, 2017: a. Five of six exit light/signs did not light up on battery backup when tested. 2. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on September 6, 2017: a. A Hall, Clean Utility - there is a gap in the ceiling at the supply vent. b. A Hall, Room 109 - there are gaps around the fire alarm head. c. B Hall, Room 209 - the escutcheon plate is missing at the sprinkler head in the right side	C 189		

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C 189	Continued From page 5 closet creating a gap in the ceiling. d. C Hall, Room 300 - there is a small gap in the ceiling at the sprinkler head near the door. e. C Hall - the escutcheon plate at the sprinkler head outside of Room 307 has dropped leaving a gap in the ceiling. 3. Based on observation the facility's fire safety equipment is not maintained in operating condition. This could effect occupants of the facility if the equipment did not operate properly to provide the required protection during a fire or other emergency. Findings on September 6, 2017: a. A Hall Sprinkler Riser room - the heat detector was dangling from its base. b. Beauty Salon - the heat detector was dangling from its base. This item was corrected at the time of survey. 4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Fire resistant rated cross corridor doors are required to close completely without penetrations or gaps in the event of a fire to help limit the spread of smoke or fire to the area of origin. Findings on September 6, 2017: a. C Wing - a 1" gap was observed between the fire rated cross corridor doors when the door were closed and latched. 5. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device that is used to keep a door open is an impediment to quickly closing a door to aid in containing smoke and/or fire.	C 189		

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C 189	Continued From page 6 Findings on September 6, 2017: a. The door separating the kitchen and dining rooms had a kickdown attached to the door and was propped open using a wedge.	C 189		