STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL054006	A. BUILDING: **01** B. WING _____	**09/27/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SPRING ARBOR OF KINSTON	**3207 CAREY ROAD KINSTON, NC 28504**

(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 of a Construction Section Biennial Survey by Billy S. Bryant and Suzanna Fay conducted on 09/27/2017. Records indicate this facility was first licensed on 05/18/1998. The facility is currently licensed for 86 Beds including a 17 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1998 Revision Edition of the North Carolina Building Code(s), 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.	C 000		
C 135	Bathrooms-Not to Be Utilized for Storage SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule; This Rule is not met as evidenced by: 1. Resident toilet rooms and bathrooms shall not be utilized for storage or purposes. Finding on 09/27/2017: a. Spa - The spa room was filled with stored boxes of medicines and boxes of residents' care records.	C 135		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	Continued From page 1 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 fire safety equipment is not maintained in a safe operating condition. This could expose residents to fire if the fire could not be suppressed. Findings on 09/27/2017: a. S.C.U. Room 308 - A minimum distance of 18" below the fire sprinkler head is not maintained due to items stored too high on the closet's upper shelf. Note: corrected while the surveyors were on site. b. Kitchen, Janitor's Closet - A minimum distance of 18" below the fire sprinkler head is not maintained due to items stored too high on the closet's upper shelf. Note: corrected while the surveyors were on site. 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 09/27/2017: a. Foyer at 200 Hall - A displaced fire sprinkler	C 189		

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C 189	Continued From page 2 head escutcheon has created a gap in the fire resistant rated ceiling where it is penetrated by the sprinkler pipe. b. Room 114 - In the closet the fire sprinkler head escutcheon is missing thus creating a hole in the fire resistant rated ceiling where it is penetrated by the sprinkler pipe. 3. 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 exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Finding on 09/27/2017: a. Activity Room - The doors to the corridor did not completely close and latch to remain shut. 4. Based on observation the electrical equipment has not been maintained in a safe manner. This a potential shock hazard if receptacles near water sources do not function to provide shock protection. Findings on 09/27/2017: a. Dining Room Beverage Counter - The GFCI is broken and could not be tested for proper operation. b. 100 Hall - The GFCI on the exterior wall at that exit doors at the both ends of the corridor did not trip when tested.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT	C 199		

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C 199	Continued From page 3 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. Based on observation the facility failed to maintain the exhaust ventilation equipment. Finding on 09/27/2017: a. Women's Visitor Bathroom - The exhaust fan is not working.	C 199		