STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL078038	A. BUILDING: **01** B. WING _____	**09/21/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
COVENANT CARE	**600 MT. MORIAH ROAD LUMBERTON, NC 28360**

(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 Suzanna Fay conducted on September 21, 2017. Records indicate this facility was first licensed on September 28, 1998. The facility is currently licensed for 30 Beds. Therefore the facility was surveyed for conformance with the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure, applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the 1996 Edition of the North Carolina Building Code, Institutional Occupancy. Deficiencies were cited which require a plan of corrections.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1. Based on observations, the facility did not provide hand grips at one commode accessible to residents. Findings on September 21, 2017: a. Bath #1 - the commode in the first stall did not have hand grips.	C 133		

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C 164	Continued From page 1	C 164		
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 ceilings were not maintained clean and in good repair. Findings on September 21, 2017: a. Physician's office bathroom - there were black mildew stains on the ceiling around the light fixture, the vent and over the sink. b. Hot Water Closet #1 - there were gray stains on the ceiling in the back left corner. 2. Observations revealed that the doors were not maintained in good repair. Findings on September 21, 2017: a. There is a small hole rectangular hole approximately 1 1/2" x 3" in the door between the dining and kitchen. b. Hot Water Closet #1 - the door is heavily damaged at the back side.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS	C 166		

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C 166	Continued From page 2 (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 September 21, 2017: a. Room #1 - there is one unsecured oxygen tank in the room.	C 166		
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 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	C 189		

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C 189	Continued From page 3 fire and smoke to spread beyond the area of origin. Findings on September 21, 2017: a. Beauty Salon - two nail pops had penetrated the ceiling along the corridor wall. b. Corridor outside of Water Heater Room #4 - the sprinkler head escutcheon plate has dropped creating a gap in the ceiling. c. Kitchen - there is a gap around the sprinkler head outside of the pantry. d. Laundry Room - the right sprinkler head escutcheon plate has dropped creating a gap in the ceiling. e. Room #7 - the flange at the sprinkler head has shifted leaving a gap in the ceiling. 2. Based on observation, the kitchen fire safety equipment was not insured to be maintained in a safe and operating condition. Monthly in house service checks are required for the kitchen range hood suppression system. Findings on September 21, 2017: a. The monthly in-house service checks were not being conducted for the kitchen range hood suppression system. 3. 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 egress paths and exits were not illuminated during a power outage. Findings on September 21, 2017: a. Dining Room - the emergency light did not light on test. b. The corridor emergency light outside of Room #8 did not light on test.	C 189		

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C 199	Continued From page 4	C 199		
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. Based on observation, one housekeeping closet did not have exhaust ventilation at the rate of two cubic feet per minute per square foot. Findings on September 21, 2017: a. West side mop closet - the fan did not appear to be working when a thin sheet of plastic did not adhere to the surface of the fan.	C 199		