STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092181	A. BUILDING: **01** B. WING _____	R **09/28/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE COVINGTON	**4510 DURALEIGH ROAD** **RALEIGH, NC 27615**

(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 Biennial Follow-up Construction Survey report by Frank Strickland on 09/28/2017: Some cited deficiencies have been field verified for correction. However, there are still outstanding deficiencies that require corrective action. A new Plan of Correction is required.	{C 000}		
{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: 2-Based on observation, the Fire Alarm system was not maintained in a safe and operating condition. This would affect residents, staff, and visitors by not providing early detection and activating the fire alarm system. Findings on 09/28/2017: (a) The 2nd Floor Storage across from RCC Office - the HVAC duct mounted smoke detector had no access door to inspect and clean the duct detector's sample tubes. Dirty sampling tube may become obstructed and my not detect the existence of smoke in the air stream. 7- Based on observation, this facility failed to maintain the electrical system in a safe and	{C 189}		

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{C 189}	Continued From page 1 operating condition. Findings on 09/28/2017: (a) Reception Desk - a power tap (power strip) is plugged into an extension cord. Power taps must connect directly to permanently installed branch circuit electrical power receptacles. (b) Business Office - a power tap (power strip) is plugged into another power tap. Power taps must connect directly to permanently installed branch circuit electrical power receptacles. (c) Ground Floor Exterior Mech Room/Sprinkler Room - energized wires with twist-on wire connectors is protruding from a piece of flexible conduit, not enclosed in a junction box. (d) Ground Floor Exterior Mech Room/Sprinkler Room - wires were cut and left exposed without being terminated with wire connector and in a junction box.	{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.	{C 199}		

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{C 199}	Continued From page 2 This Rule is not met as evidenced by: 1-Based on Observation, the testing with a thin plastic sheet and interview with Maintenance Tech indicated that this facility has failed to maintain the ventilation system in proper working order. Findings on 09/28/2017: (a) Ground Floor Men Public Restroom - the exhaust ventilation system was of the gravity type and there was a musty, unpleasant odors in the room. (b) Ground Floor Women Public Restroom - the exhaust ventilation system was of the gravity type and there was a musty, unpleasant odors in the room.	{C 199}		