Division of Health Service Regulation

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	Corrected 10.19.2017	
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	Corrected during survey 9.27.2017 Corrected during survey 9.27.2017 Corrected 10.3.2017	

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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	Corrected 10.3.2017 Corrected 9.29.2017 Replaced 10.3.2017 Replaced 10.3.2017	
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	Replaced 10.17.2017	

*** INVOICE *** Page 1

Lesters Hardware Co & Rental Center
602 North Herritage St.
Kinston, NC 28501
252-527-4114

Bill To:
Customer # 2718
SPRING ARBOR ASST. LIVING
3207 CAREY RD
KINSTON, NC 28501

Date: 09/29/2017 Time: 07:56:52 AM - Transaction#: C328252
Associate: Manager - Due Date: 11/25/2017

Qty	Description / ProductCode	Unit / Note	Price	Tax	Extended
3.00	125W HEAT/BROODER BULB 045923047503 SKU# 521264 DIB# 521264	EACH	$3.99	T	$11.97
4.00	3PK 15A IV SLFTST OUTLET 078477714072 SKU# 501491	PKG	$32.99	T	$131.96
1.00	RED FIRE BARRIER SEALANT 051115116384 SKU# 787036	EACH	$14.99	T	$14.99
2.00	IV RECPT WALL PLATE 078477086919 SKU# 525943	EACH	$0.29	T	$0.58

GFI's
Fire Caulk

Subtotal: $159.50

6.75% - State Tax: $10.77
TOTAL: $170.27
INVOICE: $170.27

CHANGE: $0.00

SL KNI Vendor Lesters
Code _____ Amt _____
Mgr/Date _____ ED/Date _____

(X) _____
CHARLES BATES

Thank You!
www.lestershardwareandrental.com

amazon.com

TAG
C199

Final Details for Order #111-9813928-7845043

Print this page for your records.

Order Placed: October 5, 2017
Amazon.com order number: 111-9813928-7845043
Order Total: $122.27

Shipped on October 6, 2017

Items Ordered	Price
1 of: *Fantech FR 100 Inline Centrifugal Duct Fan, Molded Housing, 4"*	$114.54
Sold by: Amazon.com LLC	
Condition: New	

Shipping Address:
Spring Arbor of Kinston
C/O MISTY WARD 3207 CAREY RD
KINSTON, NC 28504-1205
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	$114.54
Shipping & Handling:	$8.97
Free Shipping:	-$8.97
Total before tax:	$114.54
Sales Tax:	$7.73
Total for This Shipment:	**$122.27**

Payment information

Payment Method:
Visa | Last digits: 3259

Billing address
Spring Arbor of Kinston
C/O MISTY WARD 3207 CAREY RD
KINSTON, NC 28504-1205
United States

Item(s) Subtotal:	$114.54
Shipping & Handling:	$8.97
Free Shipping:	-$8.97
Total before tax:	$114.54
Estimated tax to be collected:	$7.73
Grand Total:	**$122.27**

Credit Card transactions
Visa ending in 3259: October 6, 2017: $122.27

To view the status of your order, return to Order Summary.