STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL043026	A. BUILDING: **01** B. WING _____	**01/25/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ALZHEIMER'S RELATED CARE	**217 JONESBORO ROAD DUNN, NC 28334**

(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 Biennial Construction Survey conducted by Suzanna Fay and Chris Sluder on January 25, 2018. Information from the DHSR Database indicates that this facility was licensed on 02/02/1988 as two twelve-bed facilities. However, in 2003 a new twelve bed addition was added on to the facility which joined the three facilities for a total of thirty-six beds under one license. Based on this information, we are requiring tha this facility meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Regulations for Adult Care Homes, and the 2002 Edition of the North Carolina State Building Code-Institutional Occupancy I-2. Deficiencies have been cited and a Plan of Correction is required	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. Observations revealed that one of the resident bathrooms did not have hand grips installed at the commode or tub. Findings on January 25, 2018: a. Room B10 - the bathroom did not have hand grips installed at the commode or tub.	C 133		

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C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Observations revealed that the corridors were not kept free of equipment and obstructions. Findings on January 25, 2018: a. There was a vending machine partially obstructing the corridor to the courtyard. The machine narrowed the corridor down to about 4 1/2 feet.	C 150		
C 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed that throw rugs were being used in one resident room. Findings on January 25, 2018: a. Room B7 - there were two throw rugs on the floor in the bedroom.	C 155		

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C 164	Continued From page 2	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 walls were not maintained in good repair. Findings on January 25, 2018: a. Bathroom off of B10 - there were gaps around the wall outlet to the right of the sink. This was repaired on site. b. B1 - the nurse call was not secure to the wall. 2. Observations revealed that the floors and furnishings were not maintained in good repair. Findings on January 25, 2018: a. Room B7 - the bathroom door was dragging on the floor, damaging the vinyl tile. b. Med Room - a section of the rubber base had fallen off behind the door. 3. Observations revealed that the furnishings were not maintained in good repair. Findings on January 25, 2018: a. Room A5 - one of the bottom drawer handles was broken off of the chest of drawers. b. Room A9 - two of the legs were broken on the bed nearest the door and the bed leaned to the	C 164		

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C 164	Continued From page 3 left.	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. Observations revealed that the facility was not maintained free of hazards. Findings on January 25, 2018: a. Room B4 - two nails were protruding from the window sill which could cause injury. This deficiency corrected during survey.	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 the facility did not	C 189		

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C 189	Continued From page 4 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 January 25, 2018: a. The emergency light/exit sign in the enclosed courtyard was not operational. 2. Based on observation electrical equipment has not been maintained in a safe manner. Failure to maintain electrical equipment is a safe manner could effect the safety of person exposed to the unsafe condition. Findings on January 25, 2018: a. Corridor outside the administrator's office - the wiring for the overhead light fixture was not secured in a junction box or within the light housing. b. Beauty Salon - the outlet at the sink indicates that it is an open ground and did not trip when tested. c. Room A9 - the outlet to the left of the bed was damaged. 3. 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 January 25, 2018: a. Clean linen beside B8 - the overhead light has shifted leaving a hole in the ceiling. This was corrected during the survey. b. B7 - the escutcheon plate on the sprinkler head in the bathroom had dropped leaving a gap in the ceiling. This was secured at the time of	C 189		

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C 189	Continued From page 5 survey. c. Nurses' Station - there was an open cable penetration over the desk. The opening was caulked at the time of survey. d. Tub bathroom on Men's hall - the exhaust fan box is not secure leaving a gap in the ceiling. e. Beauty Salon bathroom - the escutcheon plate is missing on the sprinkler head leaving a hole in the ceiling at the head. 4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment did not activate during a fire or other emergency. Findings on January 25, 2018: a. Linen closet on Men's hall - the heat detector is damaged. 5. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated. Findings on January 25, 2018: a. Beauty Salon - there is not a backflow preventor on the salon sink.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 199		

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C 199	Continued From page 6 (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. Observations revealed that the facility did not provide exhaust ventilation in all required areas. Findings on January 25, 2018: a. Janitor's closet on the Men's hall - the exhaust fan was not working at the time of survey.	C 199		
C 202	Existing Fac. Housing Non-ambs-Hand Bells SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (j) Except where otherwise specified, existing facilities housing persons unable to evacuate without staff assistance shall provide those residents with hand bells or other signaling devices. (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. Observations revealed that the facility did not	C 202		

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C 202	Continued From page 7 maintain the residents' signaling devices in one location. Findings on January 25, 2018: a. Room B4 - one of thecall stations had been removed and the opening was covered with a plate.	C 202		