STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL058010	A. BUILDING: **01** B. WING _____	R-C **02/01/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE INN RETIREMENT COMMUNITY	**826 EAST BOULEVARD HWY 17 N BYPASS WILLIAMSTON, NC 27892**

(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 Complaint Follow Up Construction Survey by Suzanna Fay conducted on February 1, 2018. Deficiencies remain that require a Plan of Correction.	{C 000}		
{C 110}	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost. This Rule is not met as evidenced by: Based on observation, interview with Administrator and review of available records, the facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions". Specifically 15A NCAC 18A .1317 (a) [which requires that]	{C 110}		

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{C 110}	Continued From page 1 Effective measures shall be taken to keep... vermin out of and to prevent their breeding and presence on the premises. The facility does not have effective measures to prevent bed bugs from breeding and being present on the premises. Findings on February 1, 2018: a. Observations of Rooms 1, 14, 16, 17 and 21 revealed dead bedbugs, shed husks and/or insects. A Shed Husk was found in Room 17. Live bedbugs were observed in Rooms 16 and 21. b. Interview with staff revealed that the last service from the Pest Management Company occurred on January 23, 2018 and bedbugs were found in Room 12. c. Observations revealed that when live bedbugs were found in Rooms 16 and 21, staff initiated their 14-day protocol immediately. d. Based on the previous survey- staff notified the PMC on 7/31/2017 that they were going to wrap all box springs. Observations on 2/1/2018 revealed that not all of the box springs were wrapped and none of the mattresses had bags. Interview with staff revealed that the PMC did not recommend sealing the mattresses. e. A copy of a letter of negotiation with the PMC was submitted to DHSR. A copy of the contract was not available.	{C 110}		
{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	{C 164}		

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{C 164}	Continued From page 2 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. Based on Observation, the facility failed to keep walls, ceilings, floors or floor coverings and furniture clean and in good repair. Findings on February 1, 2018: The facility is not effectively erasing signs of bed bug activity to make it easier to identify where live bed bugs are so that treatment can be focused where it is needed. a. Room 1 - there was dust and debris with several dead bedbugs in various life stages below the sink cabinet. b. Room 14 - one dead bedbug was on the floor near the outside wall. c. Room 16 - one live bedbug was observed on the bed frame near the headboard of the bed closest to the window. d. Room 16 - one dead bedbug was observed on the sheets of the bed closest to the window. e. Room 17 - there was one dead insect on the wall beside the back closet. f. Room 21 - one live bedbug was observed crawling on the box spring of the bed farthest from the door. g. Room 21 - behind the door in the corner, there was a pile of dust and granular debris. Observed within the debris were approximately one dozen small dead insects. h. Traps were placed at the foot of several beds. Traps catch the bedbugs and aid in identifying if the bedbugs are still in the room. The traps were not being cleaned out and contained debris	{C 164}		

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{C 164}	Continued From page 3 making it difficult to determine if any bugs have been trapped recently. i. The vinyl tile floors were not being cleaned under the beds. There was a large amount of dust and debris under the beds in rooms with VCT floors. j. Observed that 4 out of 5 closets checked had clothing, blankets or other fabric items laying directly on the floor.	{C 164}		