STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL096029	A. BUILDING: **01** B. WING _____	**04/25/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SUTTON'S RETIREMENT CENTER	**4258 HWY 13 NORTH GOLDSBORO, NC 27534**

(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 Biennial Survey by Suzanna Fay conducted on April 25, 2018. Records indicate this facility was first licensed on October 1, 1971. The facility is currently licensed for 40 Beds after two additions. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1967 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Observations revealed that the facility did not maintain current sanitation inspection reports in the home. Findings on April 25, 2018: a. The facility did not have a current building sanitation inspection report.	C 111		
C 152	Entrances-Steps, Porches with Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL	C 152		

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C 152	Continued From page 1 ENVIRONMENT (h) The requirements for outside entrances and exits are: (2) All steps, porches, stoops and ramps shall be provided with handrails and guardrails; This Rule is not met as evidenced by: 1. Observations revealed that not all outside entrance ramps were provided with handrails. Findings on April 25, 2018: a. The ramp at the vending area exit did not have handrails.	C 152		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a safe condition. Findings on April 25, 2018: a. Exit from smoking porch - the plywood ramp is soft and giving and the veneer is broken and splintered along the bottom edge. b. Exit at vending- there is a short, open-sided plywood ramp at the exit door at vending. The ramp is soft and giving and there are no handrails to prevent tripping or falling over the edge.	C 160		

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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 and ceilings were not maintained in good repair. Findings on April 25, 2018: a. Activity closet - there was a large black mildew stain along the intersection of the right side wall and ceiling. The wall and ceiling around the mildew were stained brown. The sheetrock tape was pulling away from the wall at the stained area. Some patching had taken place at the ceiling but had not been painted. b. Men's Wing, shower bath - the back wall of the shower room was damp to the touch possibly from a recent shower. A section of the wall finish was cracked and splitting open to the right of the window.	C 164		
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	C 189		

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C 189	Continued From page 3 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. Observations revealed that the building plumbing equipment was not maintained in a safe and operating condition. Findings on April 25, 2018: a. Front hall tub bath - the plumbing line is leaking at the elbow. The pipe is wet to the touch and there are stains running down the wall. Black mildew is forming behind the pipe. The tile below the elbow is stained and very slick. 2. Observations revealed that the mechanical equipment was not maintained in operating condition. Findings on April 25, 2018: a. Men's wing - the vents in both the tub and shower baths had heavy accumulations of dust. 3. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. Findings on April 25, 2018: a. Men's wing living room - the corridor doors were blocked by a recliner. The chair was moved at the time of survey. b. Men's wing dining room - the corridor door	C 189		

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C 189	Continued From page 4 was blocked by a dining table.	C 189		