STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL083018	A. BUILDING: **01** B. WING _____	**05/23/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PRESTWICK VILLAGE	**1000 JOHNS ROAD** **LAURINBURG, NC 28352**

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Suzanna Fay and Ed Miller conducted on May 23, 2018. Records indicate this facility was first licensed on May 19, 2004. The facility is currently licensed for 100 Beds. 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 2002 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 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. Review of records revealed that the facility did not maintain current sanitation inspection reports. Findings on May 23, 2018: a. The most current building sanitation inspection report available was dated June 3, 2016.	C 111		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 164		

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C 164	Continued From page 1 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 furnishings were not maintained in good repair. Findings on May 23, 2018: a. 600 Hall Screened Porch - the mesh is torn at the top panel of the screen door. 2. Observations revealed that the floors were not maintained in good repair. Findings on May 23, 2018: a. Dining room - there is a joint in the floor running from the entry doors and across the length of the room. The VCT is cracked and broken at the the second tile from the door.	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:	C 166		

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C 166	Continued From page 2 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility. Findings on May 23, 2018: a. Room 611 - five oxygen tanks were being stored in a Coke crate. Twelve oxygen tanks were being stored in their cardboard carrying crates and one oxygen tank was resting unsecured on the floor. b. Room 601 - eight oxygen tanks were being stored, unsecured in a milk crate.	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's fire safety equipment is not maintained in operating condition. Items stored too close to the sprinkler heads could impede their ability to fight the fire. Findings on May 23, 2018: a. 100 Hall Storage - diapers were stored within 18" of the ceiling. b. 400 Hall Clean Linen - items were stored within 18" of the ceiling.	C 189		

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C 189	Continued From page 3 c. Kitchen Pantry - items are stored to the ceiling. 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 May 23, 2018: a. 200 Hall water heater room - the sealant around one of the pipes has pulled loose leaving a gap in the ceiling finish. b. 400 Hall Clean Linen - there is a small hole in the rated ceiling assembly at the sprinkler escutcheon. c. Beauty Salon - the HVAC grille is loose from the ceiling leaving a hole in the rated ceiling assembly. d. Laundry Room - there are two open penetrations in the ceiling. e. Laundry Room - the round dryer duct has moved damaging the sealant around the ceiling penetration. f. Laundry Room - the sheetrock is damaged at the dryer flue. g. Room 611 - the escutcheon plate is missing from the sprinkler head. h. Dining Room - the escutcheon plate on the center pendant light fixture has dropped leaving a hole in the rated ceiling assembly. 3. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. The occupants in the facility could be effected if doors cannot be closed quickly due to unapproved impediments so as to limit the spread of smoke and/or fire to the area of origin.	C 189		

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C 189	Continued From page 4 Findings on May 23, 2018: a. Staff Lounge - a brick is holding the door open. b. Dining Room - the doors were held open using a wedged device. 4. Based on observation the mechanical equipment is not maintained in operating condition. Failure to maintain the equipment could possibly create an unsafe or hazardous condition that would effect occupants of the facility. Findings on May 23, 2018: a. 200 Hall Staff Lounge Toilet - the exhaust fan has a heavy accumulation of dust. b. 400 Hall Restroom - the exhaust fan has a heavy accumulation of dust. 5. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition. Findings on May 23, 2018: a. 200 Hall Staff Lounge Toilet - the toilet is loose. 6. Based on observation electrical emergency/safety related equipment is not being maintained in safe operating condition. Findings on May 23, 2018: a. 200 Hall Staff Lounge - one of the blanks installed in the electrical panel is not compatible to the panel and breaker size. b. The exterior GFCI (Unit ODU3) outside of Riser Room did not have power. c. Riser Room - the cable at junction box 143 is not secure.	C 189		

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C 189	Continued From page 5 7. 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. Findings on May 23, 2018: a. Dining Room - the doors hit at the top and do not close and latch. b. Lobby - the left leaf of the control doors does not latch. The lever door hardware is not installed correctly and the doors are difficult to operate from the lobby side. c. Room 504 - the corridor door does not latch. d. Kitchen - the door between Dining and Kitchen does not close and latch. 8. Based on observation the facility did not 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 May 23, 2018: a. Medical Storage - one of the bulbs in the emergency light has burned out. 9. Based on observation there is a failure to install and maintain plumbing piping in a safe configuration. Failure to maintain or install plumbing piping in a safe condition could effect all occupants of the facility if the domestic water supply became contaminated. Findings on May 23, 2018: a. Kitchen - the icemaker drain line and the sink drain lines were resting on the top of the drain or below the mouth of the drain and did not provide	C 189		

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C 189	Continued From page 6 a minimum 2" air gap.	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. This Rule is not met as evidenced by: 1. Observations revealed that exhaust ventilation is not provided in all required areas. Findings on May 23, 2018: a. 400 Hall Janitor - there is not a working exhaust fan. b. 500 Hall bath - the exhaust fan is not working. c. Laundry Room - the exhaust fan is not working and the vent cover is missing.	C 199		