STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL012040	A. BUILDING: **01** B. WING _____	R **05/31/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
JONAS RIDGE ADULT CARE	**9051 HWY 181** **JONAS RIDGE, NC 28641**

(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 Follow Up Construction Survey by Dennis Harrell on 5-31-2018. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 116}	Plans Submittals and Approvals SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0304 PLANS AND SPECIFICATIONS (a) When construction or remodeling of an adult care home is planned, two copies of Construction Documents and specifications shall be submitted by the applicant or appointed representative to the Division for review and approval. As a preliminary step to avoid last minute difficulty with final plan approval, Schematic Design Drawings and Design Development Drawings may be submitted for approval prior to the required submission of Construction Documents. (b) Approval of Construction Documents and specifications shall be obtained from the Division prior to licensure. Approval of Construction Documents shall expire after one year unless a building permit for the construction has been obtained. (c) If an approval expires, renewed approval shall be issued by the Division, provided revised Construction Documents meeting all current regulations, codes and standards are submitted by the applicant or appointed representative and reviewed by the Division. (d) Any changes made during construction shall require the approval of the Division to assure that licensing requirements are maintained. (e) Completed construction or remodeling shall conform to the requirements of this Section including the operation of all building systems and	{C 116}		

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{C 116}	Continued From page 1 shall be approved in writing by the Division prior to licensure or occupancy. Within 90 days following licensure, the owner or licensee shall submit documentation to the Division that "as built" drawings have been received from the builder. (f) The applicant or designated agent shall notify the Division when actual construction or remodeling starts and at points when construction is 50 percent, 75 percent and 90 percent complete and upon final completion. This Rule is not met as evidenced by: Based on observation and interview with staff, several construction and remodeling projects were either planned or ongoing and in various stages of completion. Based on interview with facility staff, it was not determined if all required building permits had been obtained from the local Building Inspection Department. Re-review of Construction Section records on 05-31-2018 confirmed that Construction Documents had not been submitted to the Construction Section. 1. Findings on 5-31-2018; e. The former resident laundry had been taken out of service and is now part of the pantry. g. A former copy room adjacent to the main laundry is the planned location of a new resident laundry and will require electrical and plumbing work to be done. h. Several gas packs have been set on pads around the facility with the intent to run supply and return ducts through the roof and use the attic for distribution. Several duct penetrations for supplies and returns have been installed in the ceilings. The ceiling penetrations are provided	{C 116}		

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{C 116}	Continued From page 2 with ceiling radiation dampers, however, the newly installed dampers are as much as 16 inches above the plane of the ceiling. When Construction Documents are submitted, please provide manufacturer's specifications indicating it is acceptable to install the dampers this way OR install the dampers in accordance with manufacturer's specifications.	{C 116}		
{C 153}	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: Based on observation a fence had been built outside a required and marked exit to encompass a courtyard. The exit gate in the new fence failed to comply with the Rule above. Finding on 5-31-2018; The deficiencies cited on 3-1-2018 had been corrected, however the gate in the courtyard fence was very hard to open.	{C 153}		
C 159	Laundry-Minimum One Res. Washer & Dryer SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (l) The requirements for laundry facilities are: (3) A minimum of one residential type washer	C 159		

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C 159	Continued From page 3 and dryer each shall be provided in a separate room which is accessible by staff, residents and family, even if all laundry services are contracted. This Rule is not met as evidenced by: Based on observation and interview, the facility has had no resident laundry since at least 3-1-2018. Findings on 5-31-2018. The former resident laundry has been taken out of service and is now part of the pantry. A former copy room adjacent to the main laundry is the planned location of a new resident laundry and will require electrical and plumbing work to be done.	C 159		