

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL099017	(X2) MULTIPLE CONSTRUCTION A. BUILDING, of _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/21/2018
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NAME OF PROVIDER OR SUPPLIER PINEBROOK RESIDENTIAL CENTER 1	STREET ADDRESS, CITY, STATE, ZIP CODE 312 HARRISON AVENUE YADKINVILLE, NC 27055
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(X4) TD 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 Construction Section Biennial Survey by Frank Strickland on 03/21/2018. A Biennial Follow Up Construction Survey was performed at the same time. Findings from both surveys are incorporated into this report. This facility was licensed as a Home for the Aged serving 54 residents on 12/01/1958. A gabled roof and central air conditioning was added to the flat roof structure on 03/30/2001. Therefore, this facility is required to meet the 1958 North Carolina State Building Code, the 1996 North Carolina Mechanical Code (1999 Edition), the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes. Deficiencies have been cited and a Plan of Correction is required.	C 000	NOTE-Facility has plans to be renovated into A special care unit. All residents will be located into our other buildings during this process Tag C101-Smoke barrier will be constructed to Code at renovation Tag C160-Soffit will be repaired at renovation Tag C164-Floor covering will be placed at renovation Tag C189-Bathroom#1 on 100 hall will be repaired at renovation Emergency light @ room 125 will be repaired at renovation	6/4/18 6/4/18 6/4/18 6/4/18
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm".	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Graham Spahn
STATE FORM

Administrator
BJ7621

4/26/18
If continuation on sheet 1 of 4

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C 101	Continued From page 1 copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: Based on observation, this facility does not meet the requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm". Findings on 03/21/2018: (a) There was not a fire partition separating the facility into two fire compartments. This is not in accordance with the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm" Section C311(2) which requires that the corridor has no more than 150' feet between one hour fire partitions and smoke stop doors. There is a partition constructed in the attic does not appear to be a 1 hour fire-rated with no corresponding separation below.	C 101		
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-Based on observation, the facility has failed to maintain the building in a clean and safe condition.	C 160		

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C 160	Continued From page 2 Findings on 03/21/2018: There is a 3" square hole in the soffit located at the front/street side entry on the right-hand side covered roof area.	C 160		
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-Based on observation, the facility has failed to maintain the flooring coverings kept clean and in good repair. Findings on 03/21/2018: The following locations have floor coverings that are not clean and in good repair: (a) Kitchen flooring under all work tables are dirty. (b) Generally all the the Resident Rooms and adjoining Bathroom floors are dirty and need waxing. (Especially Room 107) (c) Dining Hall flooring at sink is dirty. (d) Threshold areas at Resident Rooms and Hallways in need of repair.	C 164		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER	C 189		

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C 189	Continued From page 3 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 has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 03/21/2018: Bathroom #1 in the 100 Hall is out of order due to renovation. 2-Based on observation, the facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 03/21/2018: The emergency Hall light outside Room 125 is non-operational.	C 189			