STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL099017	A. BUILDING: **01** B. WING _____	R **06/14/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINEBROOK RESIDENTIAL CENTER 1	**312 HARRISON AVENUE YADKINVILLE, NC 27055**

(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 Biennial Follow Up Construction Survey report by Frank Strickland on 06/14/2018: The facility's Plan of Corrections indicated that they were going to relocate all residents in preparation for a complete renovation and cenversion to a Special Care Unit and as of the date of Follow up survey the facility was empty. The facility did not provide any timeframes for the renovations or when they would be submitting a project to the Construction Section for conversion to a Special Care Unit and as of the date of the survey no projects had been recieved at the Construction Section. The deficiencies remain to be corrected.	{C 000}		
{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", copies of which are available at the Division of Health Service Regulation at no cost;	{C 101}		

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{C 101}	Continued From page 1 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 06/14/2018: (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 C3l1(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. Findings on 06/14/2018: There is a 3" square hole in the soffit located at	{C 160}		

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{C 160}	Continued From page 2 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 06/14/2018: 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 REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult	{C 189}		

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{C 189}	Continued From page 3 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 06/14/2018: 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 06/14/2018: The emergency Hall light outside Room 125 is non-operational.	{C 189}		