



22 Magnolia Way
Grantsboro, NC 28529
(252) 745-8208

June 11, 2018

Suzanna Fay
DHSR - Construction Section
2705 Mail Service Center
Raleigh, North Carolina 27699-2705

Re: The Gardens of Pamlico – HA Biennial Survey
22 Magnolia Way
Grantsboro Pamlico County
FID # 970010 Hal069002

Dear Ms. Fay:

Attached is our POC response. Reference is made to the report of the Construction Section Biennial Construction Survey conducted on May 8, 2018, for the facility known as The Gardens of Pamlico a copy is enclosed for ease of reference.

We look forward to your response, and will be pleased to answer any questions you may have.

Sincerely,

A handwritten signature in cursive script that reads "Mistey Lewis".

Mistey Lewis
The Gardens of Pamlico

cc: By email: Ben Honeycutt, Jim Woodward

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL069002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED R 05/08/2018
NAME OF PROVIDER OR SUPPLIER THE GARDENS OF PAMLICO			STREET ADDRESS, CITY, STATE, ZIP CODE 22 MAGNOLIA WAY GRANTSBORO, NC 28529		
(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 Follow Up Construction Survey by Suzanna Fay conducted on May 8, 2018. There are deficiencies cited that 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; This Rule is not met as evidenced by: 1. Based on observation, the facility did not meet the Building Code requirements for special locking arrangements in effect when constructed or last modified. Findings on May 8, 2018: a. SCU - the entry/exit doors between the SCU and the AL unit did not release when the central override located at the nurses' station on the AL	{C 101}	The central override system was fixed by first fire located at the nurses' station on the AL side to release the entry/exit doors between the SCU and the AL side.	6/7/18	

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6899

10UP22

If continuation sheet 1 of 2

Misty Lewis, Executive Director 6/11/18

Division of Health Service Regulation

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{C 101}	Continued From page 1 side was activated. b. SCU - there is a magnetic override switch located in the dining side of the common area. The switch did not appear to deactivate any doors. Ensure there is sn override swith located within the locked unit capable of unlocking all of the locked doors in the unit.	{C 101}	The central release system was fixed by First Fire. The system will deactivate the all the SCU doors in the unit.	6/7/18	