STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL017040	A. BUILDING: **01** B. WING ______	**07/19/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
G ANTHONY RUCKER REST HOME	**1196 HODGES DAIRY ROAD** **YANCEYVILLE, NC 27379**

(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 Construction Section Biennial Survey by Suzanna Fay conducted on July 19, 2018. This facility was licensed on November 7, 1888 as a Home for the Aged serving twelve residents. Therefore, this facility must meet the 1984 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1978 North Carolina State Building Code with 1984 revision section 409.1(c) Institutional (I) Occupancy- Unrestrained in effect at the time of initial licensure. Deficiencies were cited and a Plan of Correction is required.	C 000		
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. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on July 19, 2018: a. Smoking porch - the ceiling battens are warped and falling away from the porch roof. b. Smoking porch - there is a broken table, water cooler and other items that are laying under the porch. c. Back corner of facility - there is a fence	C 160		

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C 160	Continued From page 1 installed approximately 6' from the back of the building that wraps around the side. A bush has overgrown at the the back corner of the facility, restricting the path of egress to the gate. d. The stucco finish is falling off of the chimney in chunks. The broken material is on the roof and ground around the chimney. e. The access panel at the back of the chimney does not completely close leaving a gap for pests to enter the facility. f. There is a hole in the exterior to the left of the chimney and a gap around the cable penetration to the left of the chimney. g. There is a build-up of mildew along the back of the facility and the gutters have small plants growing in them.	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. Observations revealed that the ceilings were not kept in good repair. Findings on July 19, 2018: a. Room 1 - the finishing tape is pulling loose from the ceiling over the beds. b. Room 6 - there is a large brown water stain on the ceiling at the R/A vent.	C 164		

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C 164	Continued From page 2 2. Observations revealed that the walls were not kept in good repair. Findings on July 19, 2018: a. Laundry room - the wood trim at the chase wall behind the washer is falling off of the wall.	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: 1. Observations revealed that the facility was not maintained free of hazards. Findings on July 19, 2018: a. Shower bath - the towel bar has broken off leaving the hard metal brackets. The sharp edges of the brackets could cause injury.	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	C 189		

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C 189	Continued From page 3 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 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 from the area of origin. Findings on July 19, 2018: a. Soiled linen - the corridor door does not latch when closed. b. Room 5 - the door does not latch when closed. 2. Observations revealed that the mechanical equipment is not maintained in operating condition. Findings on July 19, 2018: a. Room 1 - the R/A grille has a heavy accumulation of dust. 3. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could effect occupants of the facility if the equipment did not function during a fire or other emergency. Findings on July 19, 2018: a. Room 1 - there is a battery operated smoke detector in the room in addition to a heat detector. The smoke detector did not sound when tested with canned smoke. 4. Based on observation the plumbing equipment	C 189		

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C 189	Continued From page 4 is not being maintained in operating condition. Findings on July 19, 2018: a. The small bath is not being used and the water has been turned off at the fixtures. 5. 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 July 19, 2018: a. Dining Room - the emergency light did not illuminate when tested.	C 189		