

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026048	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/26/2018
NAME OF PROVIDER OR SUPPLIER PINE VALLEY ADULT CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 3522 CAMDEN ROAD FAYETTEVILLE, NC 28306		
(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 July 26, 2018. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{C 110}	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost. This Rule is not met as evidenced by: 1. Based on observation and interview, the facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions". Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep...	{C 110}		

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

TITLE

(X6) DATE

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{C 110}	Continued From page 1 vermin out of and to prevent their breeding and presence on the premises. Findings on July 26, 2018: a. Room 15 - Fecal stains were observed around the window, but no bugs were noted. Staff indicated that they thought these stains were old and were missed when the walls had been cleaned and painted. Interview with staff revealed that the room was being treated with chemicals on a weekly basis.	{C 110}		
{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 walls were not maintained in good condition. Findings on July 26, 2018: a. Kitchen - the wall above the exit sign is damaged. Interview with staff revealed that they had missed this item when conducting repairs. b. Kitchen exit - a section of the wall above the door is falling into the wall. The gaps were filled in with caulking, but the opening has not been covered.	{C 164}		

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{C 189}	Continued From page 2	{C 189}		
{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 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 did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on July 26, 2018: a. Living room exit - the exit sign did not illuminate on battery test. Interview with staff revealed that she did not realize the correction was for the battery backup. b. Front entry - the exit sign did not illuminate on battery test. Interview with staff revealed that she did not realize the correction was for the battery backup. c. Kitchen exit - the exit sign did not illuminate on battery test. Interview with staff revealed that she did not realize the correction was for the battery backup. d. Kitchen - the emergency light did not illuminate when tested. Interview with staff revealed that she thought this item had been corrected. e. The emergency light outside of Room 20 did not illuminate when tested. Interview with staff	{C 189}		

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{C 189}	Continued From page 3 revealed that she thought this item had been corrected. f. Exit at long corridor - the exit sign is not illuminated and did not illuminate on battery test. A new exit light/sign was installed, but at the time of survey, there was no power to the sign. 2. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be effected if fire safety equipment did not operate when needed to provide fire protection. Findings on July 26, 2018: a. The fire extinguisher located in the nurses' station did not get inspected when the serviceman came. The administrator will contact the vendor to complete their inspection. 3. 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 to the area of origin. Findings on July 26, 2018: a. Room 5 - the door is still dragging on the frame and is difficult to close. Interview with staff revealed that the door had been worked on (it does now close and latch) and she will have the repairman come back and provide some additional work.	{C 189}		