STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL097010	A. BUILDING: **01** B. WING _____	**09/11/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE VILLAGES OF WILKES TRADITIONAL LIV	**206 OLD BRICKYARD ROAD NORTH WILKESBORO, NC 28659**

(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 Biennial Construction Survey by Dennis Harrell on 9-11-2018. Records indicate this facility was first licensed as a Home for the Aged serving 72 residents on 1-15-1998. There was a capacity increase to 102 beds in January of 2012. Therefore the facility must meet the 1996 Rules for the Licensing of Adult Care Homes and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven Beds or More. The older portion of the facility was surveyed using the 1996 NC State Building Code, 1997 revision, Section 409 Group I- Unrestrained Occupancy and the newer addition using the 2009 NC State Building Code, Section 407 Group I-2 Occupancy.	C 000		
C 135	Bathrooms-Not to Be Utilized for Storage SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (10) Resident toilet rooms and bathrooms shall not be utilized for storage or purposes other than those indicated in Item (4) of this Rule; This Rule is not met as evidenced by: Based on observation, there were many items stored in the 200 Hall central bathroom. The amount of storage made the bathroom unusable.	C 135		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS	C 166		

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C 166	Continued From page 1 (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: 2. Based on observation, the cooking equipment associated with the range hood fire suppression system was not properly positioned and maintained free of hazards. With cooking equipment miss-positioned, the range hood fire suppression system may not be capable of suppressing a range fire as designed. Findings on 9-11-2018; a. The deep fryer had been moved and was not properly situated under the system nozzle. b. The range had been moved and was not properly situated under the system nozzle. 3. Based on observation, the exterior exit paths were not maintained uncluttered and free of obstructions. Findings include; a. Access to the required exit gate from the Special Care Courtyard was blocked with 2 chairs and a table. b. The exteriot side of the same exit gate was obstructed with a chair. Note; These deficiencies were corrected during the survey. 4. Based on observation, a lamp cord type extension cord was being used in place of permanent wiring in room 412. Extension cords are intended for temporary use only and 2 wire lamp type extension cords must never be used.	C 166		

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C 185	Continued From page 2	C 185		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on review of documents, fire drill rehearsals are not being done regularly with at least one per shift each quarter. Failure to rehearse the fire plan could lead to confusion and delay in an actual emergency. Findings on 9-11-2018: a. In the 2nd quarter of this year, there was no rehearsal done during the 3rd shift. b. In the 3rd quarter of last year, there was no rehearsal done during the 2nd shift.	C 185		
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.	C 189		

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C 189	Continued From page 3 (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 warning device, "screamer," protecting the emergency release switch at the exit from Special Care into the AL side would not work. Malfunctioning warning devices could allow resident elopement. 2. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. The doors to the main dining room do not latch when closed. b. The door to room 100 does not latch when closed. c. The door to room 401 was very difficult to latch when closed. d. The door to bedroom 414 was propped open. 3. Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Unsealed penetration in the 100 Hall mechanical room, b. Unsealed conduit sleeve in the 100 Hall mechanical room.	C 189		

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C 189	Continued From page 4 4. Based on observation, the battery powered emergency light in the Special Care Courtyard, that illuminates the required exit gate, would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. 5. Based on observation, the clothes dryer vent was partially dislodged in the Special Care laundry. The loose vent had caused an unsafe accumulation of combustible lint in the room.	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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: Based on observation the facility failed to adhere to the prohibition of portable electric heaters. Portable electric heaters are a potential fire hazard and as such could affect all occupants of the facility. Findings on 9-11-2018: a. There was a portable electric heater found in the Administrators office. b. There was a portable electric heater found in	C 191		

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C 191	Continued From page 5 the Business office. Note; These deficiencies were corrected during the survey.	C 191		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: Based on observation the facility failed to maintain required exhaust in a working condition. Findings on 9-11-2018; a. The exhaust provided was not working in the chemical storage off the laundry. b. The exhaust provided was not working in the 400 Hall bathroom. c. The exhaust vent was very dirty with lint in the Special Care laundry.	C 199		