STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL070006	A. BUILDING: **01** B. WING _____	**10/10/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HERITAGE CARE OF ELIZABETH CITY	**100 TIMMERMAN DRIVE ELIZABETH CITY, NC 27909**

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C 000	Initial Comments Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay on 10/10/2018: This facility was first licensed as a Home for the Aged on 02/01/1984 and is currently licensed for a total capacity of SIXTY beds. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 10) Edition- North Carolina Building Code(s), Institutional Occupancy and the 1984 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 148	Corridors-Handrails SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load; This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the corridor handrails in a safe and operating condition. Findings 10/10/2018: The corridor handrail is not secured to the wall that is located outside Room 116-"A" HALL.	C 148		

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C 164	Continued From page 1	C 164		
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, this facility has failed to maintain and keep the floors in good repair. Findings on 10/10/2018: The vinyl flooring has become unattached to the concrete floor and is cupping due to moisture migration in Room 130 / "A" HALL.	C 164		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide individual towel bar in the bedroom or an	C 175		

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C 175	Continued From page 2 adjoining bathroom. Findings 10/10/2018: Room 126-"A" HALL is missing a towel bar.	C 175		
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, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The is a hole in the ceiling around piping that is not fire protected that is located in the Mechanical Room-"B" HALL. 2-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The sheetrock ceiling is not fully attached to the support structure that is located in the Laundry Room-"C" HALL. 3-Based on observation, this facility has failed to	C 189		

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C 189	Continued From page 3 maintain the building in a safe and operating condition. Findings 10/10/2018: The is hole in the ceiling adjacent to the heat detector that is located in the Bathing Room adjacent to Room 122-"A" HA:LL. 4-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: There is a hole in the wall located in Room 129-"A" HALL. 5-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The following rooms have doors that drag on the floor and are difficult to latch: (a) Room 110-"A" HALL (b) Room 125-"A" HALL 6-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The doors leading into the Living Room/Lounge do not latch at the top due to a broken frame. 7-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The door leading into the Puble Women's	C 189		

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C 189	Continued From page 4 Bathroom in "C" HALL does not latch due to a loose top door hinge. 8-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The Dining Room door in "A" HALL does not latch due to a missing strike plate. 9-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings 10/10/2018: The fire door adjacent to the front side in the "A" HALL does not latch due to a broke latch rod receiver at the top of the door. 7-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings 10/10/2018: The toilets are not secured to the floor at the following locations: (a) Handicap Shower Room-"B" HALL (b) Bathing Room adjacent to Room 108-"B" HALL (c) Employee Rest Room-"C" HALL 8-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings 10/10/2018: The faucet control valve lever is broken in Shower Room 126-"A" HALL	C 189		

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C 189	Continued From page 5 9-Based on observation, this facility has failed to maintain the HVAC components in a safe and operating condition. Findings 10/10/2018: The mechanical exhaust system is not operational at the following locations: (a) Room 112-"A" HALL (b) Room 116-"A" HALL 10-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings 10/10/2018: The back-dampers for the dryer exhausts venting are missing weather covers on the exterior. 11-Based on observation, this facility has failed to maintain the plumbing equipment in a safe and operating condition. Findings 10/10/2018: The hair washing sink in the Salon does not have a vacuum breaker.	C 189		