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	HAL046019	A. BUILDING: **01** B. WING _____	**10/25/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINEWOOD MANOR	**240 SOUTH EARLEY STATION ROAD AHOSKIE, NC 27910**

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C 000	Initial Comments Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay on 10/25/2018: This facility was licensed on 10/01/1969 as a HA and is currently licensed for 92 Beds with a 20 Bed Special Care Unit. 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 the 1971 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. The "C" Wing, built in 1983, must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1978 North Carolina State Building Code(s), section 409.1, Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	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",	C 101		

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C 101	Continued From page 1 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, this facility has no meet the requirements of the Building code at the time of the renovation. Findings on 10/25/2018: A wiring diagram and system components location map for the magnetic locking system is not provided under glass adjacent to the fire alarm panel.	C 101		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the hand grips in a safe and operating condition. Findings on 10/25/2018: The hand wall grip adjacent to the toilet located in the Bathroom adjacent to the Salon-"C" HALL is not secured to the wall.	C 133		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT	C 160		

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C 160	Continued From page 2 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-Based on observation, this facility has failed to maintain the outside grounds and exterior building components in a clean and safe condition. Findings on 10/25/2018: There is a shed roof that is attached to the gable end of the facility is outside Room 19-"A" HALL that is about to collapse due to a rotten diagonal support structure from water migration into the exterior wall construction. This condition prevents the exterior exit door from opening all the way because the door hits the collapsing roof structure. 2-Based on observation, this facility has failed to maintain the outside grounds and exterior building components in a clean and safe condition. Findings on 10/25/2018: There are tree limbs resting on the roof above Rooms 16 to 19. 2-Based on observation, this facility has failed to maintain the outside grounds and exterior building components in a clean and safe condition. Findings on 10/25/2018: There are 8" diameter by 8" deep holes in the	C 160		

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C 160	Continued From page 3 ground at the SCU outdoor courtyard that represent a trip hazard.	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-Based on observation, this facility has not maintained the floor coverings in a clean and in good repair. Findings on 10/25/2018: All flooring transitions from the Hall into the Resident Rooms have tiles that are either unfastened to the floor base or are damaged. There are no transition strips in place to protect the floor coverings in the entire "A" HALL. 2-Based on observation, this facility has not maintained the floor coverings in a clean and in good repair. Findings on 10/25/2018: The threshold and floor coverings are not secured to the floor base in the Bath room for Room 12-"A" HALL.	C 164		

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C 166	Continued From page 4	C 166		
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-Based on observation, this facility has failed to be maintained in a clean and orderly manner. Findings on 10/25/2018: The Housekeeping closet has mold on all the walls and ceiling located in the "A" HALL. 2-Based on observation, this facility has failed to be maintained in a orderly manner free of all obstructions hazards. Findings on 10/25/2018: Oxygen bottles were not stored in racks located in the Oxygen Room-"C" HALL. 3-Based on observation, this facility has failed to be maintained in a orderly manner free of all obstructions hazards. Findings on 10/25/2018: The end side walls are severly damaged at the tops for the shower located in the Shower Room-"A" HALL. 4-Based on observation, this facility has failed to be maintained in a orderly manner free of all	C 166		

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C 166	Continued From page 5 obstructions hazards. Findings on 10/25/2018: The ceiling light is not secured that is located in Dining Hall. 5-Based on observation, this facility has failed to be maintained in a orderly manner free of all obstructions hazards. Findings on 10/25/2018: The shower water control knobs do not have trim rings and are currently surrounded with foam in the Shower Room-"A" HALL.	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 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 fire safety components in a safe and operating condition. Findings on 10/25/2018: The smoke barrier door that swings over the sloped surface leading to "B" HALL and adjacent to the Kitchen is undercut (1-1/2") and would allow the passage of smoke and/or fire.	C 189		

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C 189	Continued From page 6 2-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/25/2018: There is a smoke detector that is not secure to the ceiling located in the "A" HALL" Lobby outside the Kitchen. 3-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/25/2018: There is a damaged heat detector in the "A" HALL Laundry. 4-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/25/2018: The entry doors for Rooms 8 & 12-"A" HALL are undercut 1 1/2" at the bottom and would allow the passage of smoke and/or fire. 5-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/25/2018: The smoke barriers are not synchronized to close that are leading into "C" HALL 6-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/25/2018:	C 189		

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C 189	Continued From page 7 The following locations have emergency wall lights that do not illuminate when tested: (a) Outside Laundry Room-"A" HALL (b) Outside Room P9-"B" HALL (c) Outside Shower Room "B" HALL (d) Dining Room-"C" HALL 7-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings on 10/25/2018: The doors do not latch and drag on the floor because of loose hinges at the following locations: (a) Room 1-"A" HALL (b) Room 3-"A"HALL (c) Room 9-"A" HALL (d) Room 12-"A" HALL (e) Room 13-"A" HALL (f) Room 15-"A" HALL (g) Room 16-"A" HALL (h) Room 19-"A" HALL 8-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 10/25/2018: The following locations are toilets that are not secured to the floor: (a) Room 4-"A" HALL (b) Shower Room-"A" HALL (c) Room P8-"B" HALL & (No top) 9-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 10/25/2018:	C 189		

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C 189	Continued From page 8 The toilet flushing handle is broken for the Bathroom in Room 12-"A" HALL. 10-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 10/25/2018: The floor drain is missing a cover plate in the Shower Room-"A" HALL. 11-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 10/25/2018: The Salon hair washing sink does not have a vacuum breaker for the handset washer. 12-Based on observation, this facility has failed to maintain the mechanical components in a safe and operating condition. Findings on 10/25/2018: The back-draft dampers are not in place at the exterior wall outside the Laundry Room-"A" HALL. 13-Based on observation, this facility has failed to maintain the electrical devices in a safe and operating condition. Findings on 10/25/2018: The wall electrical outlet has been damaged that is located in the Dining Room-"B" HALL. 14-Based on observation, this facility has failed to maintain the mechanical components in a safe and operating condition. Findings on 10/25/2018:	C 189		

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C 189	Continued From page 9 The return-air grille in the Pantry Room-"A" HALL has excessive particulate build-up. 15-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings on 10/25/2018: The Salon door does not have a strike plate located in the "C" HALL,	C 189		