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PRINTED: 08/21/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL058010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R-C 07/11/2018
NAME OF PROVIDER OR SUPPLIER VINTAGE INN RETIREMENT COMMUNITY		STREET ADDRESS, CITY, STATE, ZIP CODE 826 EAST BOULEVARD HWY 17 N BYPASS WILLIAMSTON, NC 27892		
(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 Complaint Follow Up Construction Survey by Frank Strickland, conducted on July 11, 2018. Deficiencies remain that require a Plan of Correction.	{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: Based on observation, 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... vermin out of and to	{C 110}	see attached	

Division of Health Service Regulation

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

TITLE

(X6) DATE

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{C 110}	Continued From page 1 prevent their breeding and presence on the premises. The facility does not have effective measures to prevent bed bugs from being present on the premises. Findings on July 11, 2018: There are dead bed bugs and casings along the perimeter resident room walls at the floor level and those areas need a thorough cleaning at the following locations (a) Room 16 (b) Room 24 (c) Room 26 (d) Room 31 (e) Room 34 (f) Room 43 (g) Room 45	{C 110}	<i>see attached</i>		
{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 floors kept clean and in good repair. Findings on 07/11/2018: There are dead bed bugs and casings along the	{C 164}			

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STATE FORM

6399

0XFD24

If continuation sheet 2 of 3

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{C 164}	Continued From page 2 perimeter resident room walls at the floor level and those areas areas need a thorough cleaning at the following locations (a) Room 16 (b) Room 24 (c) Room 26 (d) Room 31 (e) Room 34 (f) Room 43 (g) Room 45	{C 164}	see attached	

Vintage Inn
HAL-058-010
Plan of Correction
DHSR Construction Survey

10A NCAC 13F . 0302(e) Design and ConstructionPlan of Correction

- Exterminator to treat facility minimally 1x per month. 7/11/18 and ongoing
- The staff will report any bed bug activity or residents concerns to the Executive Director immediately. 7/12/18 and ongoing
- The facility will treat all new residents belonging upon entering the facility. 7/12/18 and ongoing

Monitoring System

- Executive Director/Designee will ensure all new residents belongings are treated upon entering the facility. 7/12/18 and ongoing
- Executive Director/Designee will ensure all cleaning measures relating to bed bug control are being performed. 7/12/18 and ongoing

10A NCAC 13F. 0306(a)(1)(2)(3) and (e) Housekeeping and FurnishingPlan of Correction

- Residents rooms to be thoroughly cleaned/swept, including around the walls. 7/12/18 and ongoing

Monitoring Systems

- Executive Director/Designee will ensure all cleaning measures relating to bed bug control are being performed. 7/12/18 and ongoing



Signature

9-5-18

Date