

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092142	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 09/27/2018
NAME OF PROVIDER OR SUPPLIER FALLS RIVER VILLAGE ASSISTED LIVING COI		STREET ADDRESS, CITY, STATE, ZIP CODE 1110 FALLS RIVER AVENUE RALEIGH, NC 27614		
(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 Construction Section Biennial Survey report by Frank Strickland on 09/27/2018: Records indicate this facility was first licensed on 06/23/1998. The facility is currently licensed for 60 Beds. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1998 Rev) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000	Maintenance assistant moved the refrigerator freezers and prep table, swept mopped and scrubbed floor. Dining services manager has implemented a routine cleaning schedule for this area and will monitor on a weekly basis. Breakaway magnetic door door stop installed to prevent staff from propping door open to beauty shop. This is monitored daily by maintenance and Supervisors. Both Accelerators turned on and tested, one failed and was replaced. They are now in service.	9/28/18 9/28/2018 10/2/18 10/11/18
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 the floors in a clean and good condition. Findings on 09/27/2018: The floors behind the refrigerators, freezers and prep tables have excessive grease build-up and	C 164	Holes in ceiling (Room 711) due to damage during Hurricane Florence have been repaired. Mechanical Room on 400 hall and 800 hall were repaired using fire caulking	10/06/2018 09/28/18

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

5599

OWC821

If continuation sheet 1 of 3

Margaret Strickland

10 22 2018

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C 164	Continued From page 1 debris.	C 164		
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 free of all obstructions and hazards. Findings on 09/27/2018: There is a basket holding the door in the open position at the Salon in 100 HALL.	C 166	Breakaway magnetic door stop installed to prevent from using a laundry basket. This will be monitored daily by management.	09/28/18
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	C 189	Air grilles have been cleaned and have been added to monthly cleaning schedule.	09/28/18

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C 189	Continued From page 2 maintain the fire safety components in a safe and operating condition. Findings on 09/27/2018: The accelerators were turned off at the sprinkler riser. 2-Based on observation, this facility has failed to maintain the fire safety protection in a safe and operating condition. Findings on 09/27/2018: The HVAC lines penetrating the one-hour roof/ceiling assembly are not fire protected at the following locations: (a) Mechanical Room/400 HALL (b) Mechanical Room/800 HALL 3-Based on observation, this facility has failed to maintain the fire safety protection in a safe and operating condition. Findings on 09/27/2018: There are holes in the ceiling at Room 711, that are penetrating the one-hour roof/ceiling assembly that are not fire protected. 4-Based on observation, this facility has failed to maintain the mechanical system components in a safe and operating condition. Findings on 09/27/2018: The return-air grilles at the following locations have excessive particulate build-up: (a) Mechanical Room/400 HALL (b) All corridors	C 189		