STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL025034	A. BUILDING: **01** B. WING _____	**11/28/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE COURTYARDS AT BERNE VILLAGE MEM(	**2701 AMHURST BOULEVARD NEW BERN, NC 28562**

(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 Biennial Section Construction Survey conducted by Suzanna Fay on November 28, 2018. This facility was first licensed as a Home for the Aged serving 25 residents on July 8, 1997. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1996 and the applicable portions of the 2006 North Carolina State Building Code for special locking in Group I-2 Occupancy. This facility is a 25 Bed Special Care Unit. Deficiencies were noted which will require a plan of correction.	C 000		
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. Observations revealed that the floors were not kept in good repair. Findings on November 28, 2018: a. Room 19 - the lift chair is dragging on the floor and has torn the floor in three locations. The floors were repaired at the time of survey.	C 164		

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C 164	Continued From page 1 2. Observations revealed that the ceilings were not kept clean and in good repair. Findings on November 28, 2018: a. Mechanical Room outside of Room 16 - the ceiling is covered in black mildew spots around the penetrations. The ceiling was painted at the time of survey. b. Eyewash Station - there were mildew stains around the vent. This ceiling was painted at the time of survey. 3. Observations revealed that the facility was not kept free of unpleasant odors. Findings on November 28, 2018: a. Room 16 - the room has a strong, unpleasant odor. Staff went into the room to clean during the survey.	C 164		
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 there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations	C 189		

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C 189	Continued From page 2 through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on November 28, 2018: a. Room 20 - there are small holes in the ceiling at the sprinkler heads (2 total.) The penetrations were sealed at the time of survey. 2. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on November 28, 2018: a. Room 20 - the bottom receptacle at the GFCI outlet in the bathroom did not trip hwen tested. The outlet was replaced at the time of survey. b. Courtyard - one of the exterior outlets did not have a protective cover plate. This was corrected at the time of survey.	C 189		