STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL078083	A. BUILDING: **01** B. WING _____	R **12/19/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RED SPRINGS ASSISTED LIVING	**1301 E. FOURTH AVENUE** **RED SPRINGS, NC 28377**

(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 Follow Up Construction Survey by Suzanna Fay conducted on December 19, 2018. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{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 furnishings are not kept in good repair. Interview with staff revealed that some items were delayed in shipment. Findings on December 19, 2018: a. Room B-11 - the door to the bathroom is damaged. There are two door block patches on the door but the door is heavily damaged with rough edges around the patches. c. Activity Office - one of the windows is full of dirty green water and there are black mildew stains in the water. The window is scheduled to come in January 4, 2019. 2. Observations revealed that the walls and floors are not kept clean and in good repair.	{C 164}		

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{C 164}	Continued From page 1 Findings on December 19, 2018: a. C Hall Living Room - the carpet is worn, stained and buckling which creates a tripping hazard. The flooring has been approved by the corporate office and they are waiting to get the new carpet after January 1, 2019.	{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 the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on December 19, 2018: a. Observation at the time of survey revealed the facility was not equipped with the typical battery backed up emergency lighting. Staff indicated that the emergency lighting is tied into a generator. However, according to staff, the generator has been down for about a year. The facility has purchased a new generator. The electricians were on site completing the installation. The new generator must meet the	{C 189}		

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{C 189}	Continued From page 2 requirements for an emergency generator or supply battery backed up emergency lighting. Note: Review of DHSR Construction Records indicated that there is no evidence the generator meets the requirements for an emergency generator therefore battery units are required. 2. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on December 19, 2018: a. Observation at the time of survey revealed the facility does not have battery backed up emergency exit lighting. Staff indicated the facility's exit signs/lights (with one exception) receive emergency power from the building generator. However, according to staff, the generator has been down for about a year. The facility has purchased a new generator. The electricians were on site completing the installation. The new generator must meet the requirements for an emergency generator or supply battery backed up exit lighting. Note: Review of DHSR Construction Records indicated that there is no evidence the generator meets the requirements for an emergency generator, therefore battery units are required. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops.	{C 189}		

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{C 189}	Continued From page 3 Findings on December 19, 2018: a. A Hall Living Room - there is a small gap between the top of the door and the door frame. There is still a gap. Interview with staff revealed that the doors were adjusted and they will continue to work on the gap issue. b. Room B-12 - there is a gap between the door and the door frame at the top corner of the door. There is still a gap. Interview with staff revealed that the doors were adjusted and they will continue to work on the gap issue.	{C 189}		
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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. Observations revealed that the facility did not maintain exhaust ventilation in required areas. Findings on December 19, 2018: a. Beauty Shop - the exhaust fan is not working. Interview with staff revealed that they were unable	{C 199}		

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{C 199}	Continued From page 4 to repair the fan and have ordered a new one to be installed. b. D Hall Community Bath - the exhaust fan is not working. Interview with staff revealed that they were unable to repair the fan and have ordered a new one to be installed. c. D-20 - the exhaust fan is not working. Interview with staff revealed that they were unable to repair the fan and have ordered a new one to be installed.	{C 199}		