Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL058010	A. BUILDING: 01 B. WING _____	R-C 10/10/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE INN RETIREMENT COMMUNITY	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 Suzanna Fay and Frank Strickland conducted on October 10, 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: 1. 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}		

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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 October 10, 2018: a. Live bedbugs were found in one room of the seven investigated from the previous inspection. That room was Room 26. b. Interview with staff revealed that they have a monthly contract for an exterminator. The exterminator came to the facility on October 10, 2018. The findings were emailed to the surveyor. The results were that live bed bug activity was found in 20 rooms, three of which were previously identified on the DHSR Inspection report. These rooms were: (1) Room 2 (2) Room 3 (3) Room 5 (4) Room 10 (5) Room 12 (6) Room 14 (7) Room 15 (8) Room 16 (9) Room 17 (10) Room 18 (11) Room 19 (12) Room 21 (13) Room 25 (14) Room 26 (15) Room 34 (16) Room 45 (17) Room 46 (18) Room 47 (19) Room 48 (20) Lounge Area	{C 110}		

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{C 164}	Continued From page 2	{C 164}		
{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 October 10, 2018: a. Dead insects and debris was found in the corners of one resident room at the floor level. Small holes were found at the base of the wall in two corners which may allow pests to enter the room. All other areas previously listed were found to be clean and orderly. (1) Room 43	{C 164}		

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

10A NCAC 13F . 0302(e) Design and Construction

Plan of Correction

- Exterminator to treat facility minimally 1x per month. 10/10/18 and ongoing
- The staff will report any bed bug activity or residents' concerns to the Executive Director immediately. 10/10/18 and ongoing
- The facility will treat all new residents belonging upon entering the facility. 10/10/18 and ongoing

Monitoring System

- Executive Director/Designee will ensure all new residents belongings are treated upon entering the facility. 10/10/18 and ongoing
- Executive Director/Designee will ensure all cleaning measures relating to bed bug control are being performed. 10/10/18 and ongoing

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

Plan of Correction

- Residents rooms to be thoroughly cleaned/swept, including around the walls. 10/12/10 and ongoing.
- Executive Director/Designee will fix any holes allowing pest to enter facility. 12/14/18 and ongoing.

Monitoring Systems

- Executive Director/Designee will ensure all cleaning measures relating to bed bug control are being performed. 10/12/18 and ongoing.
- Executive Director/Designee will inspect all rooms 1x month to ensure any needed repairs are done to alleviate pest issues in the facility. 12/14/18

Maintenance Director

12-13-18
Date