

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096051	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/17/2019
NAME OF PROVIDER OR SUPPLIER EAGLE'S POINTE		STREET ADDRESS, CITY, STATE, ZIP CODE 901 WEST NEW HOPE ROAD GOLDSBORO, NC 27534		
(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 and Suzanna Fay on 01/17/2019: This facility was licensed on 12/21/2016 and is currently licensed for 96 Beds including a 36 Bed Special Care Unit. Therefore, this 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 2012 Edition of the North Carolina Building Code, Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	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-Based on observation, the facility has not maintained the ceilings in good repair. Findings on 01/17/2019: The sheetrock ceiling in the Main Laundry Room has water migration damage and the seams have failed.	C 164		

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

TITLE

(X6) DATE

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C 164	Continued From page 1 2-Based on observation, the facility has not maintained the ceilings in good repair. Findings on 01/17/2019: The Dryer Room off the Main Laundry Room has water migration damage and mold.	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 not been maintained in an clean, orderly manner, free of all obstructions and hazards. Findings on 01/17/2019: The Kitchen range hood has grease filters that have excessive grease build-up and are dirty. 2-Based on observation, this facility has not been maintained in an clean, orderly manner, free of all obstructions and hazards. Findings on 01/17/2019: The return-air grilles located in the 100 HALL and Nurse's Station are dirty and moldy.	C 166		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	Continued From page 2 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 fire safety components have not been maintained in a safe and operating condition. Findings on 01/17/2019: The emergency light outside the front entry pathway is not energized. 2-Based on observation, the electrical components have not been maintained in a safe and operating condition. Findings on 01/17/2019: The fenced Courtyard exit gate did not release upon key pad activation but did when the Fire Alarm Test was conducted.	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	C 199		

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C 199	Continued From page 3 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-Based on observation, the exhaust ventilation system has not been maintained in a safe and operating condition. Findings on 01/17/2019: The following locations have mechanical exhaust ventilation systems that are not operational: (a) Rooms 183 to 185/100 HALL (b) Environmental Service Room/100 HALL (c) Soiled Linen/100 HALL (d) Clean Linen/100 HALL (e) Spa Bath/100 HALL (f) 200 HALL (All Rooms) (g) Janitor Closet/200 HALL	C 199		