STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL054051	A. BUILDING: **01** B. WING _____	R-C **02/15/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LENOIR ASSISTED LIVING	**2773 PINEWOOD HOME ROAD PINK HILL, NC 28572**

(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 conducted on February 15, 2019. The original Complaint alleged that the facility had bed bugs. Deficiencies were cited that will 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, interview and review of records, the facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums,	{C 110}		

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{C 110}	Continued From page 1 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 prevent their breeding and presence on the premises. The facility did not have effective measures to prevent bed bugs from being present on the premises. Findings on February 15, 2019: Interview with staff revealed that the exterminator comes monthly and for inspections and treatment. The last treatment was January 30, 2019. According to the report, activity was found in Rooms 25, 29, 38, 42 and 45. Staff also listed Rooms 21, 44 and 49. An inspection of the following rooms indicate the findings listed below: (a) Room 19 - there appeared to be one dead bedbug on the bedding of the first bed. (b) Room 20 - small black spots similar in composition to fecal stains were observed at the wall/ceiling juncture along the shared wall. (c) Room 24 - small, dark spots in the corner indicate possible activity. (d) Room 28 - small dark spots indicative of fecal stains were observed at the wall/ceiling juncture of the corridor wall and around the top of the door frame. (e) Room 44 - the bed pillow was several blood spots that had faded from washing. There were several black spots on the wall behind the second bed that appeared to be fecal stains. (f) Room 45 - the bed pillow had faded blood stains. There were small black dots similar in appearance to fecal observed at the corridor wall. New observations based on rooms found to have	{C 110}		

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{C 110}	Continued From page 2 activity from exterminator's report: (g) Room 25 - fecal stains were observed at the wall/ceiling juncture along the corridor wall. (h) Room 29 - fecal stains were observed along the wall/ceiling juncture of the corridor wall. (i) Room 42 - one dead bedbug was observed on the box spring of the first, unoccupied bed.	{C 110}		