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C 000	Initial Comments Construction Section Biennial Survey report by Frank Strickland conducted on 02/20/2019: This facility was licensed on 12/01/1986 as a Home for the Aged for 136 BEDS with a 64 BED Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, applicable portions of the 1978 Edition of the North Carolina Building Code(s), Institutional unrestrained, and the 1984 Homes for the Aged and Infirm Minimum Desired Standards in effect at time of initial licensure Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1- Observations revealed that the facility conducted renovations of the shared toilet rooms which do not meet all applicable volumes of the North Carolina State Building Code. Findings on 02/20/2019: (a) Direct observation revealed thatshower heads have been installed over the toilets in four shared toilet rooms per HALL. (b) The wall areas do not meet the requirement for non-absorbent waterproof materials. The walls are regular sheetrock and the doors are untreated wood. [2012 NC Plumbing Code 417.4.1] (c) The bathrooms have floor drains. No evidence that the drain meets requirements for a shower drain. It was unknown if a trap primer was provided or if the drain meets an approved exception. [2012 NC Plumbing Code 417.3] (d) There is no evidence that the bathroom floors (shower floors) were provided with a liner and made water tight, the liner turned up not less than 2 inches on all sides and sloped toward the drain. The floor is flat and the thresholds at the doors provide only 1/4 inch or less curb to keep water in the room. [2012 NC Plumbing Code 417.5.2] Note: The shower heads were turned off at cut off valves in the wall to prevent resident use without supervision.	C 101		

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C 111	Continued From page 2	C 111		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to have current safety inspection reports. Findings on 02/20/2019: There is not a current Fire Marshal's safety inspection report nor Sprinkler Testing report on site for review.	C 111		
C 132	Bathrooms-Must Provide Privacy SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (5) The bathrooms and toilet rooms shall be designed to provide privacy. Bathrooms and toilet rooms with two or more water closets (commodes) shall have privacy partitions or curtains for each water closet. Each tub or shower shall have privacy partitions or curtains; This Rule is not met as evidenced by: 1-Based on observation, this facility has not provided privacy curtains at all plumbing fixtures in the bathrooms Findings on 02/20/2019:	C 132		

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C 132	Continued From page 3 The privacy curtains have been removed in the HC Bath/100 HALL.	C 132		
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 have the floors kept clean and in good repair. Findings on 02/20/2019: The ceramic flooring that is in front of the dish wash area is broken, not secured and dirty in the Main Kitchen. 2-Based on observation, this facility has failed to have the floors kept clean and in good repair. Findings on 02/20/2019: There is a hole in the floor adjacent to the toilet in Room 112/100 HALL. 3-Based on observation, this facility has failed to have the ceilings kept clean and in good repair. Findings on 02/20/2019: The ceiling has been damaged due to water migration on the backside of the commercial	C 164		

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C 164	Continued From page 4 range exhaust hood in the Main Kitchen. 4-Based on observation, this facility has failed to maintain the interior walls in good repair. Findings on 02/20/2019: The exterior corner in the left-hand side closet has damaged sheetrock and finishes in Room 315/300 HALL. 5-Based on observation, this facility has failed to prevent chronic unpleasant odors. Findings on 02/20/2019: Odor is present in Room 213/200 HALL that is urine based. 6-Based on observation, this facility has failed to maintain the interior ceilings in good repair. Findings on 02/20/2019: The ceiling is water damaged and not secure in the Main Hall outside the Exercise Room.	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	C 166		

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C 166	Continued From page 5 maintained in a orderly manner, free of hazardous obstructions. Findings on 02/20/2019: There are oxygen bottles in Room 112/100 HALL that are free standing on the floor and not stored in approved racks. 2-Based on observation, this facility has not been maintained in a orderly manner, free of hazardous obstructions. Findings on 02/20/2019: The flooring has settled creating a trip hazard at the following locations: (a) The threshold area at the cross-corridor doors/100 HALL (b) The threshold area at the cross-corridor doors/300 HALL 3-Based on observation, this facility has not been maintained in a orderly manner, free of hazardous obstructions. Findings on 02/20/2019: The conditioned air supply and return grilles have mold present in Room 100/100 HALL. 4-Based on observation, this facility has not been maintained in a orderly manner, free of hazardous obstructions. Findings on 02/20/2019: The new copper piping installation for a water heater in the HC Bath/100 HALL is not secure and may collapse creating a water leak.	C 166		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar	C 175		

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C 175	Continued From page 6 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (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 provide towel bars in each individual bedroom. Findings on 02/20/2019: Towel bars have not been provided for each individual at the following bedrooms: (a) Room 207/200 HALL (b) Room 307/300 HALL (c) Room 409/400 HALL	C 175		
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, this facility has failed to maintain the fire safety components in a safe and	C 189		

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C 189	Continued From page 7 operating condition by not maintaining corridor walls and doors smoke tight. Findings on 02/20/2019: The corridor door for the Kitchen water heater room has been cut for 12" x 12" grille openings at the top and bottom. Note: The gas water heater needs combustion air, just not from the corridor. 2-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 02/20/2019: There is piping penetrating the one-hour roof/ceiling assembly that is not fire protected in the Kitchen water heater room. 3-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 02/20/2019: The sprinkler head supply piping has been stepped on in the attic above the Main Laundry leaving the sprinkler head escutcheons not flush to the ceiling. 4-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Findings on 02/21/2019: The following interior wood doors are out of adjustment leaving gaps at the top of the door frame that would allow the passage of smoke/fire: (a) Room 102/100 HALL (b) Room 110/100 HALL	C 189		

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C 189	Continued From page 8 (c) Room 201/200HALL (d) Main Hall/Dining Room (e) Room 303/300 HALL (f) Room 308/300 HALL (g) Room 318/300 HALL 5-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Findings on 02/21/2019: The following interior wood doors have damaged door hardware preventing the doors to latch: (a) Kitchen/Dining Room/200 HALL (b) HC Bath/300 HALL (c) Room 311/300 HALL (d) Storage Closet/300 HALL (e) Room 403/400 HALL (f) Room 405?400 HALL (g) Employee Break Room left-hand side door 6-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Findings on 02/21/2019: The wood door in the Main Laundry is delaminating and needs replacement. 7-Based on observation, this facility has not maintained the plumbing fixtures in a safe and operating condition. Findings on 02/21/2019: The toilets are not secured to the floor at the following locations: (a) Rooms 102-104/100 HALL (b) HC Bath/200 HALL (c) Main Hall-Employee Break Room (d) HC Bath/400 HALL	C 189		

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C 189	Continued From page 9 8-Based on observation, this facility has not maintained the mechanical exhaust system in a safe and operating condition. Findings on 02/21/2019: The mechanical exhaust fan is not operational in the Janitor's Closet/100 HALL. 9-Based on observation, this facility has not maintained the mechanical exhaust system in a safe and operating condition. Findings on 02/21/2019: The return-air grilles are excessively dirty at the following locations; (a) Grille accross the Hall from Laundry (b) Kitchen/Mechanical Closet	C 189		