STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL043022	A. BUILDING: **01** B. WING _____	**03/06/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINECREST GARDENS	**1984 OLD US 421** **LILLINGTON, NC 27546**

(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 conducted on 0/06/2019: This facility was licensed on 04/01/1967 and is currently licensed for 60 Beds. 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 1967 (Rev 8) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1971 Minimum Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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, curtains shall be provided for resident privacy. Findings on 03/06/2019: The privacy curtains have been removed at the BACK HALL/Men's Bathroom.	C 132		

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C 160	Continued From page 1	C 160		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the exterior in good repair. Findings on 03/06/2019: There is a crawl space access opening that does not have a steel lintel to support brick veneer above the opening that is located outside Bath 1-RIGHT HALL/FRONT and no access panel is in place.	C 160		
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 not maintained the ceilings in good repair.	C 164		

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C 164	Continued From page 2 Findings on 03/06/2019: There is a 1 inch diameter hole in the ceiling adjacent to the ceiling mounted light fixture in the Main Entry Lobby. 2-Based on observation, this facility has not maintained the floors in good repair. Findings on 03/06/2019: The flooring at the following at the following locations are not in good repair and thresholds are damaged: (a) LEFT HALL-Exit Door (Threshold) (b) LEFT HALL-Room 21 (c) LEFT HALL-Living Room (d) BACK HALL-Men's Bath/Shower Area	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 failed to maintain handrails free of hazards. Findings on 0/06/2019: The handrails are not secured to the walls at the following locations: (a) BACK HALL-Outside Men's Bathroom	C 166		

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C 166	Continued From page 3 (b) RIGHT HALL-Outside Room 24	C 166		
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 not maintained the fire safety components in a safe and operation condition. Findings on 03/06/2019: The cross corridor smoke doors did not close all the way to the frames to prevent the passage of smoke located at the BACK HALL. 2-Based on observation, this facility has not maintained the fire safety components in a safe and operation condition. Findings on 03/06/2019: The exit door was blocked by bottled water bottles and a wheelchair located at the BACK HALL-REAR and was removed at the time of survey. 3-Based on observation, this facility has not maintained the fire safety components in a safe and operation condition.	C 189		

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C 189	Continued From page 4 Findings on 03/06/2019: The Kitchen exit door is currently blocked by a ladder, construction material and a door is blocking the pathway. 4-Based on observation, this facility has not maintained the fire safety components in a safe and operation condition. Findings on 03/06/2019: The emergency corridor light units did not illuminate when test at the following locations: (a) LEFT HALL-Outside Room 15 (b) RIGHT HALL-Outside Room 01 5-Based on observation, this facility has not maintained the fire safety components in a safe and operation condition. Findings on 03/06/2019: The following doors do not latch: (a) BACK HALL-Room 28 (b) Kitchen-Electrical Closet (c) Dining/Kitchen (d) Room 44 6-Based on observation, this facility has not maintained the mechanical equipment in a safe and operation condition. Findings on 03/06/2019: The mechanical exhaust fans at the following locations do not operate: (a) BACK HALL-Men's Bath (b) LEFT HALL-Bath Room (c) RIGHT HALL-Bath Room 7-Based on observation, this facility has not maintained the plumbing equipment in a safe and	C 189		

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C 189	Continued From page 5 operation condition. Findings on 03/06/2019: What appears to be water discharge vent piping from the washing machines do not vent to the outside and venting into the Main Laundry Room. 8-Based on observation, this facility has not maintained the plumbing fixtures in a safe and operation condition. indings on 03/06/2019: The left-hand side toilet is not secured to the floor in the BACK HALL-Men's Bath. 9-Based on observation, this facility has not maintained the plumbing equipment in a safe and operation condition. Findings on 03/06/2019: The water supply lines that penetrate up through the floor for the washing machines in the Main Laundry Room are not sealed and have openings into the crawl-space. 10-Based on observation, this facility has not maintained the electrical equipment in a safe and operation condition. Findings on 03/06/2019: There is excessive construction materials and debris stored in front of serveral electrical service panels in the Kitchen Electrical Closet. 11-Based on observation, this facility has not maintained the electrical equipment in a safe and operation condition. Findings on 03/06/2019: An electrical junction box is missing it's cover above the through wall HVAC unit at the door	C 189		

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C 189	Continued From page 6 leading to the Smoking Deck. 12-Based on observation, this facility has not maintained the for exhaust venting for appliances in a safe and operation condition. Findings on 03/06/2019: The dryer venting that penetrates the exterior wall in the Main Laundry Room is not sealed allowing cold outside air and other elements to enter the space.	C 189		