STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL061011	A. BUILDING: 01 B. WING _____	R 02/06/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MITCHELL HOUSE	13681 HWY 226 SOUTH SPRUCE PINE, NC 28777

(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 Biennial Follow Up Construction Surveyby Ed Miller, conducted on February 6, 2019. Deficiencies were cited that will require a new Plan of Correction.	{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: 3. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on February 6, 2019: a. Kitchen - the ventilation system with its radiation damper has an excessive accumulation of dust/lint. b. SCU Spa - the ventilation system with its radiation damper has an excessive accumulation of dust/lint.	{C 164}	3a Maintenance Tech has cleaned the kitchen ventilation system and removed excessive accumulation of dust. See the attached photo labeled kitchen 3b Maintenance Tech has cleaned the SCU spa ventilation system and removed excessive accumulation of dust See the attached photo labeled SCU spa	3/26/2019 3/26/2019
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	{C 189}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

M. Jennelle Garzella 3/26/19. ED

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{C 189}	Continued From page 1 (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, interview with Maintenance Tech and review of documents, the Building was not maintained in a safe and operating condition; because maintenance was not performed in a timely manner leaving the facility without proper fire sprinkler protection. This would affect all residents, staff and visitors, by not providing the protection fire sprinklers provide. Findings on February 6, 2019: a. Examination of the fire sprinkler riser revealed the pressure gauge on the accelerator line is registering about 0 psi. This indicates an abnormal condition. Technician arrived to correct but had the wrong part for this system. 3. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on February 6, 2019: a. Bedroom 316 - there are gaps around two cables not firestopped as they penetrate the fire-resistance-rated ceiling assembly. Firestopping incomplete. e. IT Electrical room - there are two sleeves with cable bundles not fully firestopped as they penetrate the fire-resistance-rated ceiling	{C 189}	1a ED reached out to First Fire Protection and the pressure gauge is scheduled to be worked on week of 4/1/2019. 3a Maintenance Tech has repaired the gaps around two cables and filled them with fire-stopped. See attached photo labeled Room 316 3e Maintenance Tech has repaired the two sleeves with cable bundles with firestopped. See attached photos labeled firestopped and IT Electrical room.	4/16/2019 3/26/2019 3/26/2019

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{C 189}	Continued From page 2 assembly. Firestopping incomplete and material is not approved for firestopping. g. The Trophy Room - there is a gap around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. Firestopping incomplete andmaterial is not approved for firestopping.	{C 189}	3g The Maintenance Tech filled the gap around a cable in the Trophy Room with firestopped. See attached photo labeled Trophy Room	3/26/19
	4. Based on Observation, the corridor doors are not maintained in a safe and operating condition. This affects all by not containing smoke and fire in the room of origin. Findings on February 6, 2019: b. Bedroom 404 - the corridor door has a chair holding the door open. This prevents the rapid release of the door with a light push or pull of the door, to close and latch.		4b Bedroom 404- ED removed the chair holding the door. See attached photo labeled Room 404.	3/26/19
{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 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.	{C 199}		

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{C 199}	Continued From page 3 This Rule is not met as evidenced by: 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on February 6, 2019: a. AL Spa - the required exhaust ventilation system did not work. b. AL Soiled Utility Laundry - the required exhaust ventilation system did not work.	{C 199}	1a AL Spa- the required exhaust ventilation system will repaired and a new fan motor will be ordered 1b AL Soiled Utility Laundry- the required exhaust ventilation system will be repaired and a new fan motor will be ordered.	4/16/19 4/16/19