Division of Health Service Regulation

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL008041 | A. BUILDING: 01<br>B. WING _____ | 03/07/2019 |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
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| WINSTON GARDENS | 205 WEST WATSON STREET<br>WINDSOR, NC 27983 |

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| C 000 | Initial Comments<br><br>Report of Construction Section Biennial Survey by Suzanna Fay conducted on March 7, 2019.<br><br>Records indicate this facility was originally licensed as a Home for the Aged serving 25 residents on October 1, 1957. Therefore the facility must meet the 1967 North Carolina State Building Code Section 407.1- D-2 -Institutional Occupancy and the 1971 Minimum and Desired Standards and Regulations, and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes. | C 000 | | |
| C 111 | Must Have Current San. & Fire Safety Reports<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(<br>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.<br><br>This Rule is not met as evidenced by:<br>1. Review of records revealed that the facility did not maintain current fire inspection reports in the home.<br><br>Findings on March 7, 2019:<br>a. A current copy of the Fire Official's annual inspection report was not available for review. | C 111 | A. Jones County Fire Inspection reports to be corrected within the 30-day timetable | 3/25/19 |
| C 133 | Bathrooms-Hand Grips<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(e) The requirements for bathrooms and toilet | C 133 | | |

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

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| C 133 | Continued From page 1<br>rooms are:<br>(6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that not all tubs used by residents have hand grips.<br><br>Findings on March 7, 2019:<br>a. Room 1 Bath - there is not a hand grip for the tub.<br>b. Room 3 Bath - there is not a hand grip for the tub. | C 133 | A. Installing Bariatric/grip Bar<br>B. Installing Handicap/grip Bar | 4/12/19<br>4/12/19 |
| C 160 | Outside Premises-Clean, Safe<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(m) The requirements for outside premises are:<br>(1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the outside premises were not maintained in a clean and safe condition.<br><br>Findings on March 7, 2019:<br>a. An old storage unit was removed at the back of the building. The plywood building pad is still there. The plywood is rotting and is soft and damaged at the edges. There are nails protruding from the pad.<br>b. The exterior soffit outside the kitchen has been repaired. The repairs are unfinished. | C 160 | A. Removing remnants of structure and disposing<br>B. Concrete repair and paint | 4/12/19<br>4/12/19 |

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| C 160 | Continued From page 2<br>c. A section of the exterior fascia trim was replaced outside the kitchen. The board is too small for the opening leaving gaps in the fascia. The board is unfinished and is deeper than the fascia trim on either side.<br>d. There is a gap in the soffit boards outside of bedroom 1. Holes in the exterior soffit will allow for pests to enter the facility.<br>e. There are holes in the screen material used as a soffit vent. The holes run the length of the right face of the building. The holes will allow pests to enter the building. | C 160 | C. REPLACE WOOD AND PAINT<br>D. FILL GAPS AND PAINT<br>E. SCREEN WILL BE REPLACED | 4/12/19<br>4/12/19<br>4/12/19 |
| C 164 | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the ceilings and furnishings were not kept clean and in good repair.<br><br>Findings on March 7, 2019:<br>a. Room 9 - the door is damaged at the hardware.<br>b. Room 3 - there is a large, brown water stain, approximately 24" in diameter on the ceiling at the outside wall. | C 164 | A. WINDOWS WILL BE REPLACED<br>B. CEILING AND WALL WILL BE REPAIRED AND PAINTED | 4/12/19<br>4/12/19 |

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| C 166 | Continued From page 3 | C 166 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the home was not maintained free of hazards.<br><br>Findings on March 7, 2019:<br>a. The floor at the vestibule in front of the office has several places where the vinyl tile has cracked and buckled creating a trip hazard. | C 166 | A. SAND DOWN CONCRETE TO REMOVE BUCKLE AND REPLACE TILE | 4/12/19 |
| C 185 | Fire Safety-Rehearsals on Each Shift<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0309 PLAN FOR EVACUATION<br>(b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official.<br>(c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved.<br>(f) This Rule shall apply to new and existing facilities. | C 185 | | |

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| C 185 | Continued From page 4<br><br>This Rule is not met as evidenced by:<br>1. Review of records revealed that the facility did not conduct fire rehearsals on each shift per quarter.<br><br>Findings on March 7, 2019:<br>a. There was not a record of a fire rehearsal conducted on the second shift of the third quarter of 2018.<br>b. There was not a record of a fire rehearsal conducted on the third shift of the fourth quarter of 2018. | C 185 | A. FIRE REHEARSAL NOTATED IN THE LOG.<br>B. FIRE REHEARSAL NOTATED IN THE LOG. | 3/26/19 |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation, the life safety equipment was not maintained in a safe and operating condition.<br><br>Findings on March 7, 2019:<br>a. Housekeeping Closet - the heat detector was covered with a plastic wrap. The plastic was removed at the time of survey.<br><br>2. Observations revealed that the plumbing | C 189 | A. CORRECTED AT SURVEY | 3/7/19 |

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| C 189 | Continued From page 5<br>equipment was not maintained in a safe and operating condition.<br><br>Findings on March 7, 2019:<br>a. Room 1 Bath - the sink is not secure to the wall. | C 189 | A. REINSTALL SINK | 4/12/19 |
| C 195 | Hot Water System<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C).<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the water temperature was not maintained between 100 and 116 degrees Fahreheit.<br><br>Findings on March 7, 2019:<br>a. The water temperature in the Hall bath at the time of survey was 124 degrees. | C 195 | A. TURNED DOWN TEMPERATURE AT THE TIME OF SURVEY | 3/7/19 |
| C 199 | Exhaust Ventilation<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS | C 199 | | |

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| C 199 | Continued From page 6<br>(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:<br>(1) soiled linen storage;<br>(2) soil utility room;<br>(3) bathrooms and toilet rooms;<br>(4) housekeeping closets; and<br>(5) laundry area.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Observations revealed that the facility did not provide exhaust ventilation in required areas.<br><br>Findings on March 7, 2019:<br>a. Staff Bath - the exhaust fan was not working. | C 199 | A. INSTALL NEW FAN | 4/12/19 |