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
	HAL032073	A. BUILDING: 01 B. WING _____	03/15/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EDEN SPRING LIVING CENTER	3812 BOOKER STREET DURHAM, NC 27713

(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 Biennial Construction Survey report by Frank Strickland conducted on 03/15/2019: This facility was first licensed in 1974 and is currently licensed for 19 Beds. Therefore, this facility was surveyed for conformance with the 1971 Minimum and Desired Standards and Regulations of Homes for the Aged and Infirm, applicable portions of the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds and applicable portions of the 1967 Edition of the North Carolina Building Code, Section 407, Group 'D.' Deficiencies have been cited and a Plan of Correction is required.	C 000		
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, the outside grounds have not been maintained in a clean and safe condition. Findings on 03/15/2019: The ground area in front of the dumper has truck tire impressions that has created pools of water for insects and creating trip hazards. 2-Based on observation, the outside grounds	C 160	C160 1) Tire tracks will be filled with dirt and levelled to avoid water pool. 4/21/19 2) Bush limbs will be trimmed around the building and kept short 4/10/19	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Jackson Odonde | TITLE: ADMINISTRATOR | (X6) DATE: 4/5/19

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C 160	Continued From page 1 have not been maintained in a clean condition. Findings on 03/15/2019: There are bush limps resting on the roof that are adjacent to the Smoking Porch. 3-Based on observation, the outside grounds have not been maintained in a clean condition. Findings on 03/15/2019: The gutter is damaged that is located outside Room 18. 4-Based on observation, the outside grounds have not been maintained in a clean condition. Findings on 03/15/2019: The soffit and fascia boards are rooten at the gable end of the facility adjacent to the Smoking Porch.	C 160	3) Damaged gutter will be replaced. 4) Both soffit and fascia board will be replaced C 166	4/29/19
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 maintained free of all obstructions and hazards. Findings on 03/15/2019:	C 166	1) Electric breaker box cover latches will be repaired 2) Hospital Bed was repositioned so that it does not obstruct door 3) Exit door at end of corridor will be repaired	4/29/19 03/18/19 04/17/19

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C 166	Continued From page 2 The electrical breaker box covers do not have latching hardware in place or are broken located in the Utility Room. 2-Based on observation, this facility has not maintained free of all obstructions and hazards. Findings on 03/15/2019: There is a hospital bed frame that is preventing the door from closing and latching in Room 19. 3-Based on observation, this facility has not maintained free of all obstructions and hazards. Findings on 03/15/2019: The exit door that is at the end of the corridor, has broken latching hardware and is out of adjustment allowing the door not to latch. 4-Based on observation, this facility has not maintained free of all obstructions and hazards. Findings on 03/15/2019: The Kitchen range hood filters have an excessive accumulation of grease.	C 166	(4) Kitchen range hood filters will be cleaned C160 & C166 TO AVOID RECURRENCE AND FUTURE DEFICIENCES Administrator will carry out facility daily walk through to ensure that grounds and premises are maintained in clean and safe condition. Repairs will be carried out within the month identified.	4/10/19 4/29/19