STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL058010	A. BUILDING: **01** B. WING _____	R-C **04/11/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE INN RETIREMENT COMMUNITY	**826 EAST BOULEVARD HWY 17 N BYPASS WILLIAMSTON, NC 27892**

(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 Complaint Follow Up Construction Survey by Suzanna Fay and Dennis Harrell conducted on January 10, 2019.	{C 000}		
{C 110}	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost. This Rule is not met as evidenced by: 1. Based on observation, the facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions". Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their breeding and presence on the premises.	{C 110}		

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{C 110}	Continued From page 1 Findings on April 11, 2019: a. At this follow up inspection, rooms indicated to have bed bug activity per the last inspection and per the November 7, 2018 and December 12, 2018 exterminator's reports were examined. The following results were found: (1) Room 2 - fecal stains were found in the corner of the wall by the far closet. No live activity was found. (2) Room 3 - one dead bed bug was found in the groove of the mattress at the window wall. The floors under the first bed were dusty and littered with food crumbs. (4) Room 10 - Two dead bed bugs were observed on the bathroom sink. (8) Room 16 - five dead bed bugs were observed on the floor around the perimeter of the room. (12) Room 21 - two dead bed bugs were found on the floor beside the second bed. (13) Room 25 - one live roach was observed crawling on the floor behind the first bed. One dead roach was found in the closet and three dead bugs were observed on the floor by the second bed. (14) Room 26 - fecal stains were observed at the top of the door frame on the second closet. One live cockroach was observed on the closet door. The roach was killed at the time of survey. New observations: (15) Room 11 - one dead bed bug and seven dead cockroaches were observed on the floor. (16) Room 28 - dead bugs and debris were observed in the corner by the window and under the carpet edge. No live bugs were observed. b. Reports were reviewed for the months of February and March. Findings are as follows: (1) On February 25, 2019 the report indicated that the infestation was 98% controlled.	{C 110}		

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{C 110}	Continued From page 2 (2) On March 16, 2019 the report indicated that the infestation was 100% controlled. c. Interview with the administrator revealed that she had implemented several changes. The facility has contracted with a different exterminator. They have issued letters to family members to assist with cleaning out the closets to remove cardboard boxes and extra clothing that cannot fit in the closets to keep materials off of the floor. They have implemented policies regarding food in the rooms. They have purchased new furniture for the living areas, new mattresses and new chairs for affected rooms. There appeared to be additional housekeeping staff as well. She stated that they are checking each room and cleaning them on a daily basis.	{C 110}		