STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL098023	A. BUILDING: **01** B. WING _____	R **04/11/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILSON HOUSE	**1800 MARTIN LUTHER KING JR. PARKWAY WILSON, NC 27893**

(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 Biennial Follow Up Construction Survey by Dennis Harrell on 4-11-2019. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 101}	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1- Observations revealed that the facility conducted renovations of the shared toilet rooms which do not meet all applicable volumes of the North Carolina State Building Code. Findings on 4-11-2019: (a) Direct observation revealed that shower heads are still installed over the toilets in four shared toilet rooms per hall.	{C 101}		

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{C 101}	Continued From page 1 (b) The wall areas do not meet the requirement for non-absorbent waterproof materials. The walls are regular sheetrock and the doors are untreated wood. [2012 NC Plumbing Code 417.4.1] (c) The bathrooms have floor drains. No evidence that the drain meets requirements for a shower drain. It was unknown if a trap primer was provided or if the drain meets an approved exception. [2012 NC Plumbing Code 417.3] (d) There is no evidence that the bathroom floors (shower floors) were provided with a liner and made water tight, the liner turned up not less than 2 inches on all sides and sloped toward the drain. The floor is flat and the thresholds at the doors provide only 1/4 inch or less curb to keep water in the room. [2012 NC Plumbing Code 417.5.2] Note: The shower heads were turned off at cut off valves in the wall to prevent resident use without supervision.	{C 101}		
{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.	{C 164}		

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{C 164}	Continued From page 2 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to have the floors kept clean and in good repair. Findings on 4-11-2019: The ceramic flooring that is in front of the dish wash area is still broken, not secured and dirty in the Main Kitchen. 2-Based on observation, this facility has failed to have the floors kept clean and in good repair. Findings on 4-11-2019: There is still a hole in the floor adjacent to the toilet in Room 112/100 HALL.	{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: 2-Based on observation, this facility has not been maintained in a orderly manner, free of hazardous obstructions. Findings on 4-11-2019: The flooring has settled creating a trip hazard at the following locations: (a) The threshold area at the cross-corridor doors/100 HALL.	{C 166}		

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{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 failed to maintain the fire safety components in a safe and operating condition by not maintaining corridor walls and doors smoke tight. Finding on 4-11-2019: The corridor door for the Kitchen water heater room has been cut for 12" x 12" grille openings at the top and bottom. Note: The gas water heater must have combustion air, but it cannot be from the corridor. 4-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Findings on 4-11-2019: The following interior wood doors are out of adjustment leaving gaps at the top of the door frame that would allow the passage of smoke/fire: (a) Room 102/100 HALL (b) Room 110/100 HALL (c) Room 201/200HALL (d) Main Hall/Dining Room (f) Room 308/300 HALL (g) Room 318/300 HALL, Note; This door is also	{C 189}		

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{C 189}	Continued From page 4 dragging and is difficult to close. 5-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Findings on 4-11-2019: The following interior wood doors have damaged door hardware preventing the doors to latch: (c) Room 311/300 HALL (d) Storage Closet/300 HALL, Note; The latchset strike is missing on this door. (e) Room 403/400 HALL 6-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Finding on 4-11-2019: The wood door in the Main Laundry is delaminating and needs replacement.	{C 189}		