STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL021008	A. BUILDING: **01** B. WING _____	**04/09/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
EDENTON PRIME TIME RETIREMENT VILLAGE	**105 MARK DRIVE EDENTON, NC 27932**

(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 Construction Section Biennial Survey report by Frank Strickland on 04/09/2019: The A, B, C wings of this facility were licensed on 09/05/1985 as a Home for the Aged and this facility is currently licensed for 60 Beds with a 10 BED SCU. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1978 (Revision 5) Edition of the North Carolina State Building Code(s)-Institutional Occupancy, and the 1984 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. The rear D wing of the facility was built in 2010 must meet the 2009 NC State Building Code, Institutional Occupancy and the 2005 Rules for Adult Care Homes. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the hand grips to be use by the residents. Findings on 04/09/2019:	C 133		

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C 133	Continued From page 1 The hand grip that is adjacent to the commode in the SPA-"A" HALL is not secured to the wall.	C 133		
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: 1-Based on observation, this facility has not maintained the ceiling in good repair. Findings on 04/09/2019: The ceilings are heavily damaged due to water migration due to flashing issues on the roof adjacent to the masonry fire wall in "C" HALL at the following locations: (a) Main Laundry (b) Linen Closet (c) Mechanical Room 2-Based on observation, this facility has not maintained the ceiling in good repair. Findings on 04/09/2019: There are piping penetrations through the roof/ceiling assembly that are not fire protected in the "D" HALL-Mechanical Room.	C 164		

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C 166	Continued From page 2	C 166		
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 failed to maintaing the HVAC distribution components in a clean and orderly manner. Findings on 04/09/2019: The Kitchen return-air filters above the wash sink have excess grease build-up.	C 166		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (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 the individual towel bars in good repair in adjoining bathrooms.	C 175		

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C 175	Continued From page 3 Findings on 04/09/2019: A towel bar is missing the bar and a supporting end in the bathroom shared by Rooms 126/128.	C 175		
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. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to provide exhaust ventilation in specified spaces. Findings on 04/09/2019: The bathroom exhaust ventilation system is not in operation for the shared bathroom for Rooms 126/128-"B" HALL. 2-Based on observation, this facility has failed to provide exhaust ventilation in specified spaces. Findings on 04/09/2019: The mechanical exhaust fan is not operational in	C 199		

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C 199	Continued From page 4 the "D" HALL-Main Laundry.	C 199		