

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL054051	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R-C 04/17/2019
NAME OF PROVIDER OR SUPPLIER LENOIR ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 2773 PINWOOD HOME ROAD PINK HILL, NC 28572		
(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 conducted on April 17, 2019. Deficiencies were cited that will require a plan of correction.	{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, interview and review of records, 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)	{C 110}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 110}	Continued From page 1 [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their breeding and presence on the premises. The facility did not have effective measures to prevent bed bugs from being present on the premises. Findings on April 17, 2019: Interview with staff revealed that they had updated their policies on what staff is required to do should any bed bugs be found. They have also contracted with a new exterminator. An inspection of the following rooms indicate the findings listed below: (c) Room 24 - small, dark spots were observed at the wall/ceiling juncture along the corridor wall. Small dark spots that appear to be fecal stains were found around the top left corner of the door frame. (d) Room 28 - small dark spots were observed at the top left corner of the door frame. (e) Room 44 - one dead bed bug was mound on the mattress. One dead bug and some small black spots were observed on the corridor wall at the wall/ceiling juncture. A cluster of fecal stains were observed on the box spring frame of the far bed. (h) Room 29 - small black stains indicative of fecal stains were observed along the wall/ceiling juncture of the corridor wall and the wall shared with Room 28. (i) Room 42 - one dead bedbug was observed on the box spring of the occupied bed. Possible fecal stains on the shared wall at the ceiling. New observations based on rooms having prior activity: (j) Room 38 - one dead bed bug was found on	{C 110}		

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{C 110}	Continued From page 2 the far wall.	{C 110}			