STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL086006	A. BUILDING: **01** B. WING _____	**05/09/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DUNMORE PLANTATION	**515 W. KAPP STREET** **DOBSON, NC 27017**

(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 conducted on 05/09/2019: Records indicate this facility was first licensed on 03/01/1973. The facility is currently licensed for sixty Beds including a thirty Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1967 Edition of the North Carolina Building Code, Institutional Occupancy, and the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have been cited and a Plan of Correction 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;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observation, this facility does not meet the NC State Building code that was in effect at the time construction or renovation. This could delay evacuation of all occupants of the building equipped with a special locking system if complete coverage of the fire alarm is not provided. Findings on 05/09/2019: There are not any heat detection devices in the bathroom and closet for Room 110 located in the SCU as required by the NC State Buiding Code.	C 101		
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, this facility has not maintained the outside grounds in a clean and safe condition. Findings on 05/09/2019: There are bush limbs resting on the roof above the Living Room and Lounge in the SCU.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 164		

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C 164	Continued From page 2 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 failed to be kept clean and in good repair. Findings on 05/09/2019: There is excessive lint build-up on the roof shingles that are adjacent to the dryer exhaust venting. 2-Based on observation, this facility has failed to be keep the ceilings in good repair. Findings on 05/09/2019: The is a ceiling opening at the backside of a 4" electrical conduit that is not fire protected located in the Boiler Room.	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.	C 166		

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C 166	Continued From page 3 This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained in an uncluttered, orderly and free of all obstructions and hazards. Findings on 05/09/2019: There are oxygen bottles in the Clean Linen/Storage Room that are sitting on the floor not stored in approved racks. 2-Based on observation, this facility has not maintained in an uncluttered, orderly and free of all obstructions and hazards. Findings on 05/09/2019: The threshold is in disrepair and secured to the floor at Room 112.	C 166		
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 not maintained the plumbing fixtures in a safe and operating condition. Findings on 05/09/2019:	C 189		

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C 189	Continued From page 4 The toilets are not secured to the floor in the Men's and Women's Bathroom accross the Hall from Room 124. 2-Based on observation, this facility has not maintained the mechanical components in a safe and operating condition. Findings on 05/09/2019: All of the return-air grilles and housing have excessive particulate build-up in the resident rooms.	C 189		
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 not provided exhaust ventilation at bathrooms and toilet rooms. Findings on 05/09/2019:	C 199		

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C 199	Continued From page 5 The SCU Women's Bathroom has mechanical ventilation that is not operational across from the Nurse's Station.	C 199		