STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL063011	A. BUILDING: **01** B. WING _____	**05/29/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TARA PLANTATION OF CARTHAGE	**820 S. MCNEILL STREET CARTHAGE, NC 28327**

(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 Frank Strickland and Suzanna Fay conducted on 05/29/2019: This facility was licensed on 09/23/1997 and is currently licensed for 60 Beds including a 40 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 Bed sand applicable portions of the 1996 Edition of the North Carolina Building Code, Institutional Occupancy, and the 1995 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 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, the building floors have not been maintained to be kept clean and in good repair. Findings on 05/29/2019: The flooring in the Men's Bathroom/SCU is not	C 164		

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C 164	Continued From page 1 secured and presents a trip hazard.	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: 1-Based on observation, the building has not been maintained in a clean and orderly manner. Findings on 05/29/2019: The return-air grille in the Laundry Room has excessive particulate build-up. 2-Based on observation, the building has not been maintained in a clean and orderly manner. Findings on 05/29/2019: The bath fan grille/housing is not secure to the ceiling located in Room 126-"B" HALL.	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.	C 189		

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C 189	Continued From page 2 (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, the fire safety components have not been maintained in a safe and operating condition. Findings on 05/29/2019: The emergency light units did not illuminated when tested at the following locations: (a) Outside the ADM's Office-"A" HALL (b) Outside Pantry/Kitchen (c) SCU Med Room 2-Based on observation, the fire safety components have not been maintained in a safe and operating condition. Findings on 05/29/2019: The one-hour fire rated ceiling construction located in the Maintenance Office has been damaged due to water leak in the attic. 3-Based on observation, the fire safety components have not been maintained in a safe and operating condition. Findings on 05/29/2019: Sprinkler escutcheons are missing at the following locations: (a) Room 123 "B" HALL (b) Room 133-"B" HALL (c) Room 137-"B" HALL 4-Based on observation, the building has not been maintained in a safe and operating condition.	C 189		

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C 189	Continued From page 3 Findings on 05/29/2019: The cover for a access panel on the exterior wall in the Laundry Room is missing. 5-Based on observation, the building has not been maintained in a safe and operating condition. Findings on 05/29/2019: The bathroom door has damaged wood veneer for Room 166-"A" HALL. 6-Based on observation, the building has not been maintained in a safe and operating condition. Findings on 05/29/2019: The top door hinge is loose preventing the entry door not to latch for the following rooms: (a) Room 133-"B" HALL (b) Room 137-"B" HALL (c) Room A113-SCU "A" HALL (d) Room A130-SCU "B" HALL (a) Room 133-"B" HALL (b) Room 139-"B" HALL 7-Based on observation, the building has not been maintained in a safe and operating condition. Findings on 05/29/2019: The doors do not have operating hardware to latch at the following locations: (a) Room 108-SCU "A" HALL (b) Room 109-SCU "A" HALL 8-Based on observation, the building has not been maintained in a safe and operating condition.	C 189		

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C 189	Continued From page 4 Findings on 05/29/2019: The base of the wooden Porch door is rotten that is located at the SCU Porch-"B" HALL. 9-Based on observation, the electrical components have not been maintained in a safe and operating condition. Findings on 05/29/2019: There is a missing blank in electrical panel H-3 located in the Electrical Room-SCU-"B" HALL.	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 maintained the exhaust ventilation. Findings on 05/29/2019: The following locations have exhaust ventilation	C 199		

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C 199	Continued From page 5 systems that do not operated: (a) Room 111-"A" HALL (b) Room 115-"A" HALL (c) Room 121-"A" HALL (d) Room 143-"B" HALL (e) Room A103-SCU "A" HALL (f) Room A106-SCU "A" HALL (g) Room A115-SCU "A" HALL (h) Room A116-SCU "B" HALL (i) Staff Bathroom-SCU	C 199		