STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL044042	A. BUILDING: **01** B. WING _____	R **05/29/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HAYWOOD HOUSE	**27 NORTH MAIN STREET CANTON, NC 28716**

(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 5-29-2019. Some deficiencies were not corrected. Further action is required.	{C 000}		
{C 111}	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the most recent sprinkler system inspection report dated 6-14-18, listed several significant deficiencies. No subsequent documentation was available to indicate the deficiencies had been corrected. Finding on 5-29-2019; A new sprinkler inspection had been completed on 5-8-2019. However, the inspection listed the following 5 deficiencies. 1. The gauges are over 5 years old and should be replaced or recalibrated. 2. The last 5 year internal investigation on both the dry pipe system and the wet pipe system is unknown. Both systems should have a 5 year internal investigation done on them. 3. The electric bell did not operate when tested. 4. The following identification signs are missing. a. Air line,	{C 111}		

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{C 111}	Continued From page 1 b. Alarm sign, c. Main drain, d. Inspector's test, e. Control valve, f. Wall hydrant. 5. The low point drain on the front of the building needs a drum drip installed so the drain can be maintained without tripping the system.	{C 111}		
{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, an exterior exit path was not maintained uncluttered and free of obstructions. All deficiencies listed refer to the exit sidewalk from the 2nd floor that goes around the rear of the building. Finding on 5-29-2019; c. A cement block enclosure for the clothes dryer exhaust protruded over the sidewalk leaving only 2.5 feet clear.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	{C 189}		

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{C 189}	Continued From page 2 (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: 4. Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings on 5-29-2019: c. At least 6 fire rated 2 ft. by 2 ft. ceiling tiles were missing on the 3rd floor. Several buckets were located throughout the 3rd floor. The ceiling tiles were missing above each of the buckets. Interview with facility staff revealed the buckets were there to catch water from roof leaks. Direct observation revealed there was no water leaking from the roof at the time of survey. Internet search of weather history revealed the last measurable rain occurred on May 11, 2019. Failure to replace damaged ceiling tiles as soon as possible puts residents at unneccessary risk. d. Many fire rated 2 ft. by 2 ft. ceiling tiles were stained and water damaged on the 2nd and 3rd floors. Note; Many fire rated 2 ft. by 2 ft. ceiling tiles were also found to be missing or water damaged during the Construction surveys of 1-11-17, and 11-15-2018 and the follow-up on 2-7-2019. Each	{C 189}		

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{C 189}	Continued From page 3 time the staff stated the leaking roof to be the problem. The Administrator stated they were securing quotes for the roof.	{C 189}		