STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL023046	A. BUILDING: **01** B. WING _____	R **06/19/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SHELBY MANOR	**1176 WYKE ROAD** **SHELBY, NC 28150**

(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 Biennial Follow Up Construction Survey Up by Ed Miller, conducted on June 19, 2019. Deficiencies were cited that will require a new Plan of Correction.	{C 000}		
{C 150}	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1. Observations revealed that the corridors were not kept free of equipment and other obstructions. New Findings on June 19, 2019: a. Kitchen Exterior Exit - the egress path and exit door are blocked with a cart, bread rack and mop bucket.	{C 150}		
{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.	{C 164}		

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{C 164}	Continued From page 1 This Rule is not met as evidenced by: 1. Observations revealed that the furnishings and equipment were not kept clean and in good repair. Findings on June 19, 2019: b. Apartment 29, Upper Level - one of the kitchen drawers to the left of the stove is broken. c. Apartment 26, Upper Level - two of the kitchen drawer faces were missing. 2. Observations revealed that the facility was not maintained free of unpleasant odors. Findings on June 19, 2019: a. Room 8 - there was a strong, unpleasant odor in the room. 4. Observations revealed that the flooring was not maintained clean and in good repair. Findings on April 25, 2019: a. The carpet throughout the facility was heavily stained and worn. Findings on June 19, 2019: aa. Per the Executive Director, carpet contractors have been on site for measurements, but not work has started or scheduled. 5. Observations revealed that the walls were not maintained in good repair. Findings on June 19, 2019: a. Apartment 29, Upper Level - the stove hood was removed and there is a large hole, approximately 4"x8" in the wall.	{C 164}		

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{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 facility was not maintained free from hazards. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on June 19, 2019: c. Room 21 - one bottle of oxygen was unsecured on the floor beside the oxygen rack and a second bottle was leaning unsecured against the wall at the window. Deficiency corrected before Construction Surveyors departed site. 2. Observations revealed that the facility was not maintained free of hazards. Findings on June 19, 2019: a. Room 30 - the carpet edges at the threshold to the room were beginning to unravel creating a trip hazard for the occupants of the room. Findings on June 19, 2019: aa. Per the Executive Director, carpet contractors have been on site for measurements, but not work has started or scheduled.	{C 166}		

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{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: 6. Based on observation the facility's fire safety components are not being maintained in a safe operable manner. Doors were blocked open or held open by unapproved devices or methods. All the occupants in the facility could be effected if doors cannot be closed or closed rapidly so as to limit the spread of smoke and fire to the area of origin. Findings on June 19, 2019: a. Kitchen Pantry - the pantry door now has a heavy can of food holding the door open	{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;	{C 199}		

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{C 199}	Continued From page 4 (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. Observations revealed that the facility did not maintain exhaust ventilation in required areas. Findings on April 25, 2019: a. The exhaust system for the fans was not working in B Hall. Findings on June 19, 2019: aa. Per the Executive Director, belt and or motor(s) were repaired or replaced but unit(s) are not working today.	{C 199}		