STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL039009	A. BUILDING: **01** B. WING _____	**06/19/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GRANVILLE HOUSE	**200 COVENTRY DRIVE** **OXFORD, NC 27565**

(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 Biennial Construction Survey report by Frank Strickland conducted on 06/19/2019: This facility was licensed on 11/26/1997 and is currently licensed for 60 Beds with a 14 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, and applicable portions of the 1996 Edition, of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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, the outside grounds of the facility have not been maintained in a safe condition. Findings on 06/19/2019: The is a large pot hole in the driveway that is located outside the 200 HALL.	C 160		

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	HAL039009	A. BUILDING: **01** B. WING _____	**06/19/2019**

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GRANVILLE HOUSE	**200 COVENTRY DRIVE OXFORD, NC 27565**

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C 164	Continued From page 1	C 164		
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, this facility has failed to keep the ceilings in good repair. Findings on 06/19/2019: The sheetrock ceiling has joints that are in disrepair that is located at the Exterior Porch/300 HALL.	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, this facility has failed to be free of all obstructions and hazards.	C 166		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL039009	A. BUILDING: **01** B. WING _____	**06/19/2019**

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GRANVILLE HOUSE	**200 COVENTRY DRIVE OXFORD, NC 27565**

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C 166	Continued From page 2 Findings on 06/19/2019: The return-air grille have excess particulate build-up that are located at the following locations: (a) Salon/200 HALL (b) Kitchen 2-Based on observation, this facility has failed to be free of all obstructions and hazards. Findings on 06/19/2019: Oxygen bottles are not stored in support racks that will not turn over that are located in the following locations: (a) Room 304 (b) Room 405 3-Based on observation, this facility has failed to be free of all obstructions and hazards. Findings on 06/19/2019: The Kitchen range hood filters have excessive grease build-up and cleaning is in order.	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.	C 189		

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C 189	Continued From page 3 This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the fire safety components in a safe condition. Findings on 06/19/2019: The fire protection caulking applications are failing and in disrepair at the following locations: (a) One-hour wall construction above the Activity Room (b) Sprinkler Riser Room/Main riser through ceiling (c) Electrical Room/500 HALL-ceiling conduit penetrations 2-Based on observation, this facility has failed to maintain the fire safety components in a safe condition. Findings on 06/19/2019: Electrical conduit ceiling penetrations have been sealed with a not fire-rated foam that needs to be cut back flush to the conduit and covered with a fire-rated protected material located in the Electrical Room/500 HALL.	C 189		