STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL094006	A. BUILDING: **01** B. WING _____	**07/11/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CYPRESS MANOR	**503 WEST BUNCOMBE STREET ROPER, NC 27970**

(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 07/11/2019: This facility was first licensed on 08/06/1996 and is currently licensed for forty Beds. 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 1996 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 new 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 floor coverings have not been kept clean and in good repair. Findings on 07/11/2019: The floor tiles adjacent to the toilet for Room 102 has excessive staining and is dirty.	C 164		

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C 189	Continued From page 1	C 189		
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, the building has not been maintained in a safe and operating condition. Findings on 07/11/2019: There is a through wall hole in the Lobby under the clock into the Dining Hall that would allow the passage of smoke and/or fire. 2-Based on observation, the building has not been maintained in a safe and operating condition. Findings on 07/11/2019: The doors at the following locations do not latch that would allow the of smoke and/or fire: (a) Room 205 (b) Soiled Linen Room 3-Based on observation, the HVAC components have not been maintained in a safe and operating condition. Findings on 07/11/2019:	C 189		

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C 189	Continued From page 2 The Kitchen return-air grille and filter has excessive grease build-up. 4-Based on observation, the HVAC components have not been maintained in a safe and operating condition. Findings on 07/11/2019: The ceiling diffuser located in the front Administrator's Office has pealing paint/rust due condensation. 5-Based on observation, the dryer venting has not been maintained in a safe and operating condition. Findings on 07/11/2019: The back-draft dampers for the 4" dryer vent are missing that would allow vermin to enter the facility via inside the backside of the dryer.	C 189		