STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL082028	A. BUILDING: **01** B. WING _____	**07/24/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE GARDENS OF ROSEBORO	**507 PINEWOOD STREET ROSEBORO, NC 28382**

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Ed Miller, conducted on July 24, 2019. Records indicate this facility was first licensed on August 23, 2004. The facility is currently licensed for 40 Beds. Therefore, the 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 2002 Edition of the North Carolina Building Code, Institutional Occupancy, and the 2004 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure Deficiencies were cited that require a 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. Based on observations, the facility has failed to maintain the floors smooth and in good repair. Findings on July 24, 2019: a. Carpeted Corridors - Throughout out the building, the carpet seams are unraveling.	C 150		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS	C 166		

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C 166	Continued From page 1 (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, a hazard is present due to the possibility of the backflow of contaminated water into the domestic water supply. Findings on July 24, 2019: a. Thought out the facility - some showers had a 2½- inch step over threshold and hand-held shower wands with hoses. These hoses are long enough to reach gray water and are not equipped with vacuum breakers to prevent backsiphonage of gray water back into the potable water plumbing lines. b. Beauty Shop - the shampoo sink has a sprayer hose long enough to reach gray water, and there is no vacuum breaker provided. Hoses on water fixtures that are long enough to reach the flood rim of the fixtures present the possibility of siphoning contaminated water into the water system unless a vacuum breaker is installed. 2. Based on Observation, the Building was not maintained free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on July 24, 2019: a. Nurse Station - nine portable medical oxygen cylinders are standing up on the floor in an unapproved plastic crate not physically secured in racks, stands or chained to the structure.	C 166		

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C 175	Continued From page 2	C 175		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to provide residents areas, with the required individual towel bars for each resident. Findings on July 24, 2019: a. Entire Building - Many Bedroom Bathrooms do not have working towel bars. In addition, many adjoining Bedroom, typically closets, do not have working towel bars. Provide an individual towel bar for each Resident either in the Bathrooms or the adjoining Bedrooms.	C 175		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short	C 185		

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C 185	Continued From page 3 description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Record review of the last 12 months of rehearsals, and interview with Executive Director/Administrator/Maintenance Technician/Manager the Facility failed to fully document the by not providing a short description of what the rehearsal involved. Findings on July 24, 2019: a. Most quarters do not have a short description of what the rehearsal involved.	C 185		
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's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on July 24, 2019: a. 100 Hall Smoke Barrier Living Room Side - the exit sign does not illuminate on backup power when tested.	C 189		

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C 189	Continued From page 4 b. Intersection of the 100 and 200 halls - the ceiling mounted exit sign, has no chevron directional indicators punch-outs removed, to direct you to the front of the building. c. Dining - the back wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. 2. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on July 24, 2019: a. Bedroom 111 Corridor Side Closet - there is a hole at the Auxiliary Drain valve not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. Throughout the Building - there are holes at the recently installed WIFI devices not firestopped as they penetrate the fire-resistance-rated ceiling assembly. c. Nurse Station - there are two PVC conduits above the door control box not firestopped as they penetrate the fire-resistance-rated ceiling assembly. d. Riser Room - there is a penetration sealed with orange foam. This orange foam is not approved for penetrations through fire-resistance-rated construction. 3. Based on Observation, corridor doors and kitchen doors are not maintained in a safe and operating condition. Doors are blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on July 24, 2019: a. Kitchen to Dining - the door has a wedge	C 189		

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C 189	Continued From page 5 holding the door open. b. Resident Laundry - the corridor door has a 5 gallons bucket of detergent, plastic, and washing machine holding the door open. 1. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on July 24, 2019: a. Front Porch - the ground-fault circuit-interrupter (GFCI) electrical power receptacle is missing its weather resistant cover. b. Residents Laundry - a multiple plug adaptor, without integral overcurrent protection, is attached to an electrical power receptacle. 2005-191 Unvented & Portable Elec Heaters Prohibited 1. Based on Observation, the facility failed to prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if heater is the ignition source of a fire. The danger increases if used by resident or combustible material is near. Findings on July 24, 2019: a. 100 Hall Janitor Closet - a portable electric heater was found in this room.	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:	C 199		

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C 199	Continued From page 6 (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 the facility failed to provide ventilation equipment in rooms required to be mechanically exhausted and odor is present. Findings on July 24, 2019: a. 100 Hall Janitor Closet - the ventilation systems radiation damper is close so there is no exhausting of odors in this room. 2. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in rooms required to be mechanically exhausted. Findings on July 24, 2019: a. 200 Hall Handicapped Bathroom - the required exhaust ventilation system is running but is not removing the required amount of any air. b. Beauty Shop - the required exhaust ventilation system is running but is not removing the required amount of any air. c. Utility - the required exhaust ventilation system is running but is not removing the required amount of any air.	C 199		