1800 Martin Luther King, Jr. Parkway SE
P.O. Box 2109
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Wilson House Assisted Living & Secured Memory Care Community

Fax

To: DHHS From: Barbara Woolard

Fax: 919-733-6592 Pages: 3

Phone: Date: 8-2-2019

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Private Pay, Companion Rooms, Respite and Medicaid Beds Available

CC 8-2-19

PRINTED: 07/01/2019
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL098023	A. BUILDING: 01 B. WING	R 06/26/2019

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILSON HOUSE	1800 MARTIN LUTHER KING JR. PARKWAY WILSON, NC 27893

(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 by Suzanna Fay conducted on June 26, 2019. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected.	{C 000}		
{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, this facility has failed to maintain the fire safety components in a safe and operating condition by not maintaining corridor walls and doors smoke tight. Findings on June 26, 2019: a. The corridor door for the Kitchen water heater room has been cut for 12" x 12" grille openings at the top and bottom. Note: The gas water heater must have combustion air, but it cannot be from the corridor. A new door has been ordered. 4-Based on observation, this facility has not maintained the interior door in a safe and operating condition. The corridor door for the Kitchen water heater room has been cut for 12" x 12" grille openings at the top and bottom.	{C 189}	The doors have been ordered	8/20/2019

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Barbara Woolard — TITLE: Administrator — (X6) DATE: 7-30-19

PRINTED: 07/01/2019
FORM APPROVED

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
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{C 189}	Continued From page 1 Findings on June 26, 2019: The following interior wood doors are out of adjustment leaving gaps at the top of the door frame that would allow the passage of smoke/fire: (d) Main Hall/Dining Room 5-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Findings on June 26, 2019: The following interior wood doors have damaged door hardware preventing the doors to latch: (d) Storage Closet/300 HALL, Note; The latchset strike is missing on this door. 6-Based on observation, this facility has not maintained the interior door in a safe and operating condition. Finding on June 26, 2019: a. The wood door in the Main Laundry is delaminating and needs replacement. The door has been ordered.	{C 189}	Completed The doors have been ordered and will be installed by	7/1/2019 8/20/2019