STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034069	A. BUILDING: **01** B. WING _____	**07/31/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE BRADFORD VILLAGE OF KERNERSVILLE	**602 PINEY GROVE ROAD KERNERSVILLE, NC 27284**

(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 07/31/2019: This facility was licensed as a Home for the Aged on or about 1965 with an addition completed in 1972 for a total capacity of Sixty-Two (62) Beds. Based on the above information, the facility is required to meet the 1971 and the applicable portions of the 2005 Rules 10A NCAC 13F for the Licensing of Adult Care Homes, and, the 1967 North Carolina State Building Code - Section 516 - Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1-Based on observation, this facility has not provided hand grips as required at commodes. Findings on 07/31/2019: No gribs are provided adjacent to the commode located at the following locations: (a) Shower Room/FRONT HALL (b) Shower Rooms/BACK HALL	C 133		

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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 not maintained the ceiling in good repair. Findings on 07/31/2019: The paint is peeling on the ceiling of the Main Laundry Room.	C 164		
C 173	Housekeeping-Bedroom Furnishings, Bed 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: (1) A bed equipped with box springs and mattress or solid link springs and no-sag innerspring or foam mattress. Hospital bed appropriately equipped shall be arranged for as needed. A water bed is allowed if requested by a resident and permitted by the home. Each bed shall have the following: (A) at least one pillow with clean pillow case; (B) clean top and bottom sheets on the bed, with	C 173		

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C 173	Continued From page 2 bed changed as often as necessary but at least once a week; and (C) clean bedspread and other clean coverings as needed; (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 not provided bedroom furnishings in accordance with the Rule.. Findings on 07/31/2019: There was a resident sleeping on a bare mattress in Room 9 without any linens or pillow.	C 173		
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, this facility has not provided each resident with an individual towel bar. Findings on 07/31/2019: The following locations do not have the required resident towel bars: (a) Rooms 5/6 (b) Rooms 11/12	C 175		

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C 175	Continued From page 3 (c) Rooms 14/15	C 175		
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 not maintained the building equipment in a safe and operating condition. Findings on 07/31/2019: The combustion air supply ceiling ductwork in the Laundry Room ceiling does not have fire protection. 2-Based on observation, this facility has not maintained the building equipment in a safe and operating condition. Findings on 07/31/2019 The gas supply lines that are behind the gas dryer appliances in the Main Laundry are not secured to the walls nor ceiling. 3-Based on observation, this facility has not maintained the building equipment in a safe and operating condition.	C 189		

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C 189	Continued From page 4 Findings on 07/31/2019 All of the corridor walls that intersect the exterior concrete block construction have 1/2" gaps that are not fire protected that would allow the passage of fire and/or smoke. 4-Based on observation, this facility has not maintained the life-safety equipment in a safe and operating condition. Findings on 07/31/2019: The exit light located at the Front Lobby is not illuminated.	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; (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, this facility has not maintained the exhaust ventilation in bathrooms and toilet rooms.	C 199		

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C 199	Continued From page 5 Findings on 07/31/2019: The mechanical exhaust ventilation fans are not operational at the following locations: (a) Shower RoomL/FRONT HALL (b) Mop Sink Closet/CENTER HALL	C 199		