STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL058010	A. BUILDING: **01** B. WING _____	**08/22/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE INN RETIREMENT COMMUNITY	**826 EAST BOULEVARD HWY 17 N BYPASS WILLIAMSTON, NC 27892**

(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 Section Survey report by Frank Strickland and Suzanna Fay conducted on 08/22/2019: This facility was licensed on 09/25/1989 as a Home for the Aged and is currently licensed for 122 Beds including a 50 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 residents, the 1987 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure.and the 1978 (Revision 10) Edition, of the North Carolina Building Code(s), Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observations, this facility has not maintained the measures for the Special Locking (magnetic locks) on the exit doors as allowed by Section 1012.6 of the 1996 NC State Building Code. Section 1012.6.1.-1 "Unlock upon actuation of the approved supervised automatic smoke detection system, automatic fire detection system or automatic sprinkler system and/or" Findings on 08/22/2019: The magnetically locked exit doors did not de-energerize upon activation of the Fire Alarm Control Panel during test at the Special Care Unit.	C 101		
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 failed to maintain the building in a safe and operating condition. Findings on 08/22/2019: The grip is not secured to the wall located in the Spa adjacent to Room 8.	C 133		
C 164	Housekeeping and Furnishings-Clean, Repaired	C 164		

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C 164	Continued From page 2 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 ceilings clean and good repair. Findings on 08/22/2019: The Kitchen ceiling and grilles are dirty and need undated finishes. 2-Based on observation, this facility has not maintained the ceilings clean and good repair. Findings on 08/22/2019: The Kitchen ceiling has holes that are not fire protected. 3-Based on observation, this facility has not maintained the ceilings clean and good repair. Findings on 08/22/2019: The ceiling is in disrepair outside Room 41.	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:	C 166		

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C 166	Continued From page 3 (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 not been maintained in a safe manner by improperly storing oxygen cylinders that could potentionally expose staff and residents to a ruptured cylinder. Finndings on 08/22/2019: There are oxygen bottles in the Mechnical Room/WEST HALL that are not secured to the structure or stored in approved racks. 2-Based on observation, this facility has failed to maintained in a clean and free of all hazards manner. Findings on 08/22/2019: Roaches were observed in the Mop Sink Closet in the Kitchen. 3-Based on observation, this facility has failed to maintained in a clean and free of all hazards manner. Findings on 08/22/2019: The lighting was not adequate in the Spa/EAST WING.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	Continued From page 4 (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 in a safe and operating condition the noted interior doors. Findings on 08/22/2019: The following doors are out of adjustment and do not latch: (a) Room 3 (b) Room 15 (c) Room 21 (d) Room 23 (e) Room 24 (f) Room 33 (g) Room 36 (h) Laundry Clean Linen (i) The fire-rated cross corridor doors did not latch when the Alarm Test was conducted that are located in the SOUTH WING/SCU. 2-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition. Findings on 08/22/2019: The emergency lights do not illuminate when tested at the following locations: (a) Room 9/WEST WING (b) Med Room/SCU 3-Based on observation, this facility has failed to	C 189		

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C 189	Continued From page 5 maintain the life-safety components of the building in a safe and operating condition. Findings on 08/22/2019: Add exit sign above fire-rated cross corridor doors that lead into NORTH WING/SCU. 4-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition. Findings on 08/22/2019: There are fire-rated attic access panels that are damaged due to large metal cut-outs that have voided the fire integrity of the panels that are located at the following location: (a) Outside Room 22 (b) Medicine Room 5-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition. Findings on 08/22/2019: The heat detector is not secured to the ceiling in Room 51. 6-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings on 08/22/2019: Sprinkler escutcheons are missing at the following locations: (a) Room 1 (b) Room 9/Closets 7-Based on observation, this facility has failed to maintain the building in a safe and operating condition.	C 189		

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C 189	Continued From page 6 Findings on 08/22/2019: All of the HVAC grilles are dirty and have excessive particulate build-up. 8-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings on 08/22/2019: The hair washing sink in the Salon does not have a vacuum breaker for the wash wand. 9-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 08/21/2019: The toilet is not secured to the floor in Spa/WEST WING. 10-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 08/21/2019: There is not a top on the water tank for the toilet in the Bathroom for Room 1. 11-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 08/21/2019: The ice maker that is located in the Kitchen did have 2" clearance for the condensate line above the floor drain.	C 189		

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C 199	Continued From page 7	C 199		
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 failed to provide the mechanical exhaust system in all required spaces. Findings on 08/22/2019: No mechanical exhaust sytem has been provided in the Spa/WEST WING. 2-Based on observation, this facility has failed to maintain the mechanical exhaust system in good repair. Findings on 08/22/2019: The Guest Women's Bathroom exhaust fan is not operational.	C 199		