STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL096004	A. BUILDING: _____ B. WING _____	R-C 11/19/2021

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WAYNE COUNTY REST VILLA NO 2	305 SOUTH VANCE STREET EUREKA, NC 27830

(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
{D 000}	Initial Comments The Adult Care License Section conducted a follow-up survey on 11/19/21.	{D 000}		
D 079	10A NCAC 13F .0306(a)(5) Housekeeping and Furnishings 10A NCAC 13F .0306 Housekeeping and Furnishings (a) Adult care homes shall (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on observation, interviews and review of county inspection report the facility failed to ensure the environment was free of hazards as evidenced by active roaches, spiders and bed bugs in the facility. The findings are: Review of the facility's current NC Division Environmental Health inspection report dated 11/17/21 revealed: -There were 11 demerits and the classification was approved. -There were 6 demerits for vermin control on the premises. -There were live roaches in the kitchen pantry and evidence of roaches under the counter near the sink and dishwasher. -There were live bed bugs noted in resident rooms #1, #2, #3 and #4. -There were recommendations to remove bed bug infested wall art and continue to work with the pest control privider to eliminate roaches and bed	D 079		

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D 079	Continued From page 1	D 079		

bugs.

Observation of resident room #4 on 11/19/21 at 8:57am revealed:
-There was evidence of bed bugs at the joint between the wall and ceiling over the head of the resident's bed.
-There was evidence of bed bugs in the folds of the canvas art hanging over a resident's bed.
-There were 2 live spiders in the lower corners of one of the resident closets.

Interview with a resident in room #4 on 11/19/21 at 8:57am revealed:
-He killed a roach that was crawling on the wall that morning (11/19/21).
-He could not remember when he last saw bed bugs in his room.

Interview with a second resident in room #4 on 11/19/21 at 8:57am revealed he saw a live bed bug on the canvas art hanging over his bed on 11/17/21.

Observation of residen room #3 on 11/19/21 at 9:15am revealed:.
-There were 2 dead bed bugs on the floor between the resident's bed and the bedside dresser.
-There was evidence of bed bugs on the back of the bedside dresser.

Interview with two residents in room #3 on 11/19/21 at 9:15am revealed they had not seen any bed bugs or roaches in the room.

Interview with the pest control technician on 11/19/21 at 9:50am revealed:
-He was conducting a follow-up of resident rooms #1, #2, #3 and #4 because the facility notified him

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D 079	Continued From page 2	D 079		

that bed bug activity was found during the county environmental health inspection on 11/17/21.
-He was contacted by the facility for initial and monthly services on 10/23/21 or 10/24/21 but was unsure of the exact date.
-He completed the initial treatment of the facility on 11/02/21 or 11/03/21 for bed bugs and roaches.
-He completed a follow-up service on 11/16/21 specifically for bed bugs but the chemical he used killed roaches as well.
-Spiders spin their webs around chemicals and were best treated by knocking down the web when they were found.
-He would expect to still see some active roaches in the facility since the chemicals he used were designed to kill slowly and allowed pests to carry the chemical back to the nest.
-There were clusters of bed bugs behind the drawers in the bedside dressers in resident room #3.
-There were multiple roaches in various life stages including a pregnant female behind the drawer of a bedside dresser in room #3.
-He told the Resident Care Coordinator (RCC) he recommended the bedside dressers be removed from the residents' room.

Interview with the Resident Care Coordinator (RCC) on 11/19/21 at 10:51am revealed:
-A new exterminator had been contracted by the facility.
-She could not remember if the initial service was on 11/02/21 or 11/03/21 but there was a recheck by the pest control technician on 11/06/21.
-The pest control technician re-sprayed some areas of the facility on 11/16/21 during his follow-up but she was unsure what areas were re-sprayed.
-The pest control technician completed a

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D 079	Continued From page 3 follow-up treatment for bed bugs in rooms #1, #2, #3 and #4 because the facility contacted him following the county inspection that occurred on 11/17/21. -Dressers were removed from resident rooms #3 and #4 per the pest control technician's recommendations. -The canvas art was removed from resident room #4.	D 079		