

Grandview Villa Assisted Living

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Owner: Loretta Miller

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Date: 2-5-24

To: DHSR Construction Section

Fax: _____

From: Audrey Miller

Regarding: Plan of Correction

Message: Sorry for the lateness

Total transmission length, including cover sheet _____ pages

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL014015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 11/28/2023
NAME OF PROVIDER OR SUPPLIER GRANDVIEW VILLA ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 2544 GRANDVIEW CIRCLE SW LENOIR, NC 28645			
(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 Construction Section Biennial Survey by Tod Hancock, conducted on November 28, 2023. Records indicate this facility was first licensed as a Home for the Aged serving 40 residents on 4-1-1962. Therefore, the facility must meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds. Deficiencies were cited that require a Plan of Correction	C 000	These deficiencies will be completed by May 1, 2024. I have to find a new electrician 2-5-24 Audrey Miller		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near water a water source in a safe manner. Findings November 28, 2023: a. Laundry- The receptacles behind the washing machine did not trip on test indicating the lack of ground fault protection.	C 188			
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	C 189			

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 189	Continued From page 1 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 buildings' emergency equipment is not maintained in a safe operating condition. This could affect all if they could not promptly find their way to the exit during an emergency. Findings November 28, 2023: a. Room 107- The exit light did not illuminate when tested.	C 189			