STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL067008	A. BUILDING: **01** B. WING _____	**01/31/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KEMPTON OF JACKSONVILLE	**3045 HENDERSON DRIVE EXTENSION JACKSONVILLE, NC 28546**

(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 Ryan Meyer conducted on January 31, 2024. Records indicate that this facility was first licensed as a Home for the Aged on August 18, 1998. The facility is currently licensed as a 79 bed facility with a 22 beds Special Care Unit. Therefore the facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes and applicable components of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code for Group I - Institutional Unrestrained Occupancy. Deficiencies were noted which require a Plan of Correction.	C 000		
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 a water source in a safe manner. Findings on January 31, 2024: a. There are multiple outlets in the laundry room that are not GFCI protected. b. The outlet behind the ice machine in the kitchen is not GFCI protected. c. The two outlets behind the drink station in the main dining room are not GFCI protected.	C 188		

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C 189	Continued From page 1	C 189		
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. Findings on January 31, 2024: a. The right leaf of the fire door of the 3000 hallway did not close and latch properly. b. The emergency light outside of room 404 is missing two electrical knock outs. 2. Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on January 31, 2024: a. There is a large hole in the outside canopy just in front of the main entrance door.	C 189		