| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL010010 | A. BUILDING: **01**<br>B. WING _____ | **03/06/2024** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **TERRABELLA SOUTHPORT** | **1125 E LEONARD STREET SOUTHPORT, NC 28461** |

| (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<br><br>Construction Section Biennial Survey report by Ryan Meyer conducted on march 6, 2024.<br><br>This facility was licensed on 10/14/2005 and is currently licensed for 96 Beds including a 24 Bed Special Care Unit. Therefore,this facility was surveyed for conformance with applicable portions of the 2002 Edition of the North Carolina Building Code(s), Institutional Occupancy, and for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.<br><br>Deficiencies have been cited that and a Plan of Correction is required. | C 000 | | |
| C 101 | Existing Licensed Fac- No less than '71 Rules<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS<br>The physical plant requirements for each adult care home shall be applied as follows:<br>(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;<br><br>This Rule is not met as evidenced by: | C 101 | | |

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| C 101 | Continued From page 1<br><br>1. Based on observation and interviews with Staff, the facility failed to meet the Code requirements in effect at the time of construction or alterations by not having all the components required and or procedures to comply and properly operate doors equipped with Special Locking. This could affect all occupants who need to evacuate through the doors.<br><br>Findings on March 6, 2024:<br>b. Fire Alarm Control Panel - the "Special Locking System" does not have an informational wiring diagram and a system components location diagram posted at the FACP including the name, location, and circuit number for the electrical panel that energizes the system. Per interview with Maintenance Director, they have contacted the installing contractor and are waiting for the Drawings. | C 101 | | |
| C 150 | Corridors-Free of equipment and Obstructions<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(g) The requirements for corridors are:<br>(4) Corridors shall be free of all equipment and other obstructions.<br><br>This Rule is not met as evidenced by:<br>2. Based on observation the facility all of the facilities exits were not cleared of obstructions.<br><br>Findings on March 6, 2024:<br>a. The two doors leading into the SCU courtyard have multiple locking devices where only one locking device is acceptable. | C 150 | | |

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| C 162 | Continued From page 2 | C 162 | | |
| C 162 | Outside Premises-Outdoor Lighting<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(m) The requirements for outside premises are:<br>(3) Outdoor walkways and drives shall be illuminated by no less than five foot-candles of light at ground level.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation the facility is not maintaining its outdoor lighting as required. All egress path are required to lit at night in case of an emergency.<br><br>Findings on March 6, 2024:<br>a. The egress path from the emergency exit door near room C-5 is not lit as required. | C 162 | | |
| C 188 | Electrical Outlets in Wet Locations<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0310 ELECTRICAL OUTLETS<br>All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation, the facility is not maintaining the electrical components located near a water source in a safe manner.<br><br>Findings on March 6, 2024:<br>a. The outlet behind the resident laundry room's washer machine is not GFCI protected. | C 188 | | |

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| C 189 | Continued From page 3 | C 189 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. This could allow a fire to spread at a faster rate.<br><br>Findings on March 6, 2024:<br>a. The exterior sprinkler escutcheons throughout the facility are rusted and pitting.<br>b. There are missing escutcheons rings missing outside rooms C-4 and C-7. | C 189 | | |