

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL070008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____		(X3) DATE SURVEY COMPLETED R 03/28/2024
NAME OF PROVIDER OR SUPPLIER WATERBROOKE OF ELIZABETH CITY			STREET ADDRESS, CITY, STATE, ZIP CODE 143 ROSEDALE DRIVE ELIZABETH CITY, NC 27909		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY	(X5) COMPLETE DATE	
{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on March 28, 2024. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{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; This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration. Electromagnetic locks shall have an on/off emergency release switch capable of interrupting power to all electromagnetically locked doors in the facility. Release switches shall be located and properly identified at each	{C 101}		04/01/24	
			Maglock override was rewired and fixed by John's Brothers Security. Maintenance staff will check lock weekly.		

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

Rhonda Byrd- Todd

TITLE

Administrator

(X6) DATE

4/18/2024

STATE FORM

6899

PX8122

If continuation sheet 1 of 3

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{C 101}	Continued From page 1 nurses station serving the locked unit. An additional emergency release switch shall be provided for each locked door and located within 3 feet of the door. Findings on March 28, 2024: a. The front door is secured with an electromagnetic lock. There are four master override switches in the facility including one at the front Nurses' Station. None of the master override switches released the door.	{C 101}			

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{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 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; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on March 28, 2024: a. North Hall Oxygen Storage - (New) there was one large oxygen bottle without a supporting strap or base on the floor of the room.	{C 166}	The large oxygen bottle was removed from oxygen storage. Maintenance will check storage weekly to insure all oxygen bottles are stored correctly.	04/01/24
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If continuation sheet 2 of 3

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(X5) COMPLETE DATE			
{C 189}	Continued From page 2	{C 189}	

Division of Health Service Regulation

{C 189} Building Equipment Maintained Safe, Operating

{C 189}

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:

9. Observations revealed that the plumbing equipment was not maintained in a safe and operating manner. Water Closets securely mounted to maintain seal prevent water leaks and sewer gas from entering the facility.

Findings on March 28, 2024:

a. Room 48 Bath - the toilet has loosened and is no longer secure at the floor.

Room 48 was under repair by maintenance. There was a under construction sign on door. The room floors were being stripped and waxed. Walls were being painted. Once floor was finished to toilet was fastened back and secured to the floor.

04/01/24