STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL059021	A. BUILDING: **01** B. WING _____	R **05/01/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CEDARBROOK RESIDENTIAL CENTER	**1267 PINNACLE CHURCH ROAD NEBO, NC 28761**

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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Ed Miller, conducted on May 1, 2024. There were several deficiencies not completed from the Biennial Survey, and several new deficiencies were cited that requires a new Plan of Correction.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair. Findings on May 1, 2024: b. Med Room - there is a large yellow water stain on the ceiling from a burst pipe. A 4' x 6' section of the ceiling has been replaced but has not been finished. d. There was a pattern of floors stained brown around the toilets in the resident room bathrooms. New Findings on May 1, 2024: aa. 200 Hall Bath - the popcorn finish was repaired but is now spalling in several places in the room.	{C 164}		

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{C 164}	Continued From page 1 2. Observations revealed that the furnishings were not kept in good repair. Findings on May 1, 2024: b. Room 304 Bathroom - the interior side of both bathroom doors are damaged and have rough splintered surfaces exposed.	{C 164}		
{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: New Finding on May 1, 2024: 2. Based on observation, the facility has not been kept in a clean and orderly manner, free of all obstructions and hazards. Findings on May 1, 2024: a. Rooms 101 and 103 - Room 101 has a large piece of furniture in front of the bathroom door. 103 shared Bathroom, there were stacks and bags of clothing sitting on the floor against the wall and door to Bedroom 101.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	{C 189}		

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{C 189}	Continued From page 2 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: 2. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition. Findings on May 1, 2024: b. Room 305 Bathroom - there was water around the base of the toilet and the floor is stained brown where the water is ponding indicating that there is a leak at the toilet. c. Exterior Boiler Room outside of the Kitchen - there still are leaks on the water heater lines causing water to collect on the floor. e. 300 Hall Odd Bathroom - the toilet is leaking around the base. f. 400 Hall Shower Room - the shower head is broken off. 3. 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 May 1, 2024: b. 300 Hall Odd Bathroom - the toilet is not secure to the floor. 4. Based on observation the facility did not	{C 189}		

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{C 189}	Continued From page 3 maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be affected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on May 1, 2024: b. 300 Hall, Fire Wall - The exit sign near Bedroom 300 did not illuminate on test. 5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be affected if the fire-resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on May 1, 2024: a. The 400 Hall fire doors did not close and latch when released by the fire alarm test. New Findings on May 1, 2024: a. 200/300 Hall, Firewall - the cross-corridor doors did not latch into their frame when the fire alarm system released the hold-open devices. 6. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area of origin. Findings on May 1, 2024: a. There is a hole in the corridor wall outside the Doctor's Office. c. Employee Lounge - a hole has been cut into the ceiling to conduct repairs for the pipe leak.	{C 189}		

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{C 189}	Continued From page 4 ff. Kitchen Pantry - there was a 1/4-inch-thick x 10 x 16 inches plywood patch over a hole in the fire-resistant rated ceiling. 8. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be affected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection. New Findings on May 1, 2024: b. Kitchen -since October 2023, when the last semi-annual maintenance was performed on the commercial kitchen hood's fire suppression system, there has been no documentation of the monthly in-house/owner inspections. 9. Observations revealed that the mechanical equipment is not maintained in a safe and operating condition. Exposed heating elements on wall mounted heating equipment could cause injury from a burn. Findings on May 1, 2024: a. 300 Hall Odd Bathroom - the cover for the wall mounted radiator has broken off on the section at the exterior wall leaving the heating coils exposed. 10. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on May 1, 2024:	{C 189}		

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{C 189}	Continued From page 5 a. Room 308 - the door rubs on the floor requiring excessive force to open. 11. Observations revealed that the electrical system is not maintained in a safe and operating condition. Findings on May 1, 2024: a. 200 Hall, Corridor near Bedroom 202 - the facility has installed a telemetry device that was dangling from its wires.	{C 189}		