STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL031023	A. BUILDING: **01** B. WING _____	**05/23/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WELLINGTON PARK	**329 COOPER STREET** **KENANSVILLE, NC 28349**

(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 Construction Section Biennial Survey by Ryan Meyer conducted on May 23, 2024. This facility was licensed as a Home for the Aged serving 80 residents on 11/01/1967. Therefore, this facility must meet the applicable portions of the 2005 Rules for Licensing of Adult Care Homes and the 1967 North Carolina State Building Code Section 407- for Group "D"-Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation the facility has not maintained the exterior in a safe condition. Findings on May 23, 2024: a. Each of the wooden hand rails at the ramps throughout the facility require maintenance as the paint has deteriorated causing a hazard.	C 160		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS	C 188		

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C 188	Continued From page 1 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 May 23, 2024: a. The outlet behind the washer machine in the laundry room is not GFCI protected.	C 188		
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 the facility is not maintaining its plumbing system as necessary. Findings on May 23. 2024: a. The ice machine drain does not have the correct 2 inch air gap. 2. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at	C 189		

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C 189	Continued From page 2 penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on May 23, 2024: a. The fire wall at the end of the east and west wing has large holes from where wires were installed and not sealed with the proper material.	C 189		