Yadkin Valley
SENIOR LIVING

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Fax Cover Sheet

Construction Section

To: NCDHHS	From: Yadkin Valley Senior Living
Attention: Construction Section	Date: 11/13/24
Office Location:	Office Location: Yakin Valley
Fax Number: (336) 526-3518	Phone Number:(336) 835-6672

919-733-0592

Total pages, including the cover sheet: (5)

Memo: Also sending in mail

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL086015	A. BUILDING: 01 B. WING _____	09/24/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
YADKIN VALLEY SENIOR LIVING	500 JOHNSON RIDGE ROAD ELKIN, NC 28621

(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 Construction Section Biennial Survey by Tod Hancock conducted on September 24, 2024. Records indicate this facility was first licensed on August 1, 1985, for 60 residents. Based on this information, we are requiring the facility to meet the 1984 Minimum Standards and Regulations for Homes for the Aged and Disabled, the 1978 North Carolina State Building Code, Section 409-Institutional Occupancy and the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds. Deficiencies were cited and a Plan of Corrections Is required.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1.Based on an interview with the Executive Director the facility failed to maintain in the facility, current (completed within the last twelve months) sanitation and fire and building safety inspection reports available for review. Findings on September 24, 2024: a. There was no National Fire Alarm and Signaling Code (NFPA 72) report available for review.	C 111	Admin will Meet with Maintence director to obtain report. Admin Will be responsible moving forward to make sure report is in building.	11/30/24

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

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C 155	Continued From page 1	C 155		
C 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the floors in good repair. Findings on September 24, 2024: a. East Spa- There are ceramic tiles missing in the roll -in shower stall.	C 155	Maintenance Director and his team are going to replace the broken tiles in East Bathroom.	
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 September 24, 2024: a. Housekeeping Closet--Salon- The receptacle adjacent to the sink did not trip on test indicating the lack of ground fault protection.	C 188	Maintenance has already replaced with Correct receptacle.	9/24/24

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C 189	Continued From page 2	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 the facility failed to maintain the fire system safety components in a safe and operating condition. This could affect all occupants who rely on timely notification of emergencies. Findings on September 24, 2024: a. Main Lobby- The Fire Alarm Control Panel (FACP) was indicating trouble with a detector in the West Hall. 2. Based on observation the facility is not maintaining its electrical equipment in a safe manner. Findings on September 24, 2024: a. Laundry- There is cover plate missing from an electrical receptacle.	C 189	Maintence Director Will Contact Mountain Heritage Fire Systems to Come do an inspection of system And Correct any issues. 11/30/24	
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 199	Maintenance has replaced Missing plate in laundry 9/30/24	

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C 199	Continued From page 3 (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the buildup humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on September 24, 2024: a. Guest Men's bathroom-The exhaust fans are not working. b. Utility Closet- The exhaust fan is not working.	C 199	Maintenance has already replaced defaulty fans with New ones	10/1/24