Autumn Home Care of Johnston County, Inc.
474 Jerry Rd.
Selma NC 27576
Phone (919)-965-3455
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Date: 11/13/24

Time: 4:55pm

Fax

Please Deliver the Following Pages To:

Name: Ed Miller / Melissa Hersh

From: Thomas White (ph = 919. 965. 7879)

Re: Plan of Correction

Total Number of Pages Including Cover Sheet: 9

Comments:

see attached 8 pages

OF Report of Construction
Biennial Survey

and Plan of Correction.

Thanks!

Thom

Confidential Note

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
	HAL051001	A. BUILDING: X (3.) B. WING	09/25/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
AUTUMN HOME CARE OF JOHNSTON COUNT	474 JERRY ROAD SELMA, NC 27576

(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 a Construction Section Biennial Survey by Ed Miller, conducted on September 25, 2024. Records indicate that this Facility was first licensed on December 18, 1990. The facility is currently licensed for 12 Beds. Therefore, the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 10) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1987 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were cited that require a Plan of Correction.	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 outside grounds were not maintained in a safe condition. Findings on September 25, 2024: a. Exterior, Front Sidewalk - roots have caused the concrete sidewalk to lift and separate at the construction or expansion joints. The surfaces of the sidewalks were not in the same plane, creating a tripping hazard.	C 160	CUT DOWN CREPE MYRTLE TREE TOO CLOSE TO SIDE WALK - PLACING A CEMENT FLOOR LEVELING AGENT TO SPREAD ON THE RAISED SIDEWALK TO MAKE A SMOOTH TRANSITION.	12/15/24

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: [signature] TITLE: ADMINISTRATOR (X6) DATE: 11/12/24

Division of Health Service Regulation

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C 160	Continued From page 1 b. Exterior Front Sidewalk near the Porch - the sidewalk does not have a stable smooth transition with the adjacent ground creating a tripping hazard.	C 160		
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 observations, the building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in the room of origin. Findings on September 25, 2024: a. Water Heater Room - there were three CPVC pipes penetrations sealed with great stuff foam. This foam is not approved for penetration through fire-resistance-rated construction. b. Water Heater Room - there was a cable not firestopped as it penetrated the fire-resistance-rated wall assembly.	C 189	REMOVED FOAM AND SEALED 4 CPVC PIPE OPENINGS WITH RED 3M FIRE BARRIER SEALANT CP25 WB+ SEALED OPENING AT ELECTRICAL CABLE WITH RED 3M FIRE BARRIER SEALANT CP25 WB+ 11/12/24	

DD Wells, ADM. 11/12/2024.