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
	HAL051002	A. BUILDING: 01 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 August 1, 1984. 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 5) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1977 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, Right-Side Porch - the wooden handrail has two pickets missing on the back handrail. b. Exterior, Front Sidewalk - at two locations, roots have caused the concrete sidewalk to lift	C 160	→ REPLACED TWO PICKETS AND TIGHTENED OTHERS THAT WERE LOOSE.	11/20/24

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: ADMINISTRATOR — (X6) DATE: 11/12/2024

Division of Health Service Regulation

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C 160	Continued From page 1 and separate at the construction or expansion joints. The surfaces of the sidewalks were not in the same plane, creating tripping hazards. c. 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	CUT DOWN CREPE MYRTLE TREE TOO CLOSE TO SIDE WALK - PLACED CAUTION SIGNS AT SIDE WALK WARNING OF TRIPPING HAZARD - PLACED A BARRIER FENCE BETWEEN COLUMNS IN TWO AREAS TO PREVENT WALKING IN AREA THAT WOULD BE A TRIPPING HAZARD - USE A CEMENT FLOOR LEVELING AGENT TO SPREAD ON THE RAISED AREA OF SIDEWALK TO MAKE A SMOOTH TRANSITON.	12/15/24
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. Corridor, Fire Alarm Control Panel (FACP) - there was a gap around the panel not firestopped as it penetrated the fire-resistance-rated wall assembly. 2. Based on observation, the Fire Alarm system was not maintained in a safe and operating condition. This would affect all by not providing early detection, activation and release of doors held open by the fire alarm system. Findings on September 25, 2024:	C 189	CARPENTER FRAMING AROUND FIRE ALARM CONTROL PANEL -	11/20/24

ADM. 11/12/24

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C 189	Continued From page 2 a. Bedroom 7 - the fire alarm system's heat detector has dropped from the ceiling and was held up by the devices circuit conductors. 3. Based on observations, the call system was not maintained in a safe and operating condition. This could delay assistance arriving for a call request. Findings on September 25, 2024: a. Women's Restroom - staff did not receive any notification when the call system's pull station was activated.	C 189	REATTACHED HEAT DETECTOR BRACKET TO ELECTRICAL BOX AND HEAT DETECTOR TO BRACKET.	10/11/24
			REPLACED CALL SYSTEM PULL STATION. IT IS NOW OPERABLE.	10/11/24

ADM. 11/12/24