

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: X (2) B. WING	(X3) DATE SURVEY COMPLETED 09/25/2024
--	--	--	---

NAME OF PROVIDER OR SUPPLIER AUTUMN HOME CARE OF JOHNSTON COUNT	STREET ADDRESS, CITY, STATE, ZIP CODE 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, 1985. 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 1984 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 - PLACED CAUTION SIGNS AT SIDE WALK WARNING OF TRIPPING HAZARD - CEMENT CONTRACTOR TO REPAIR/REPLACE ABOUT A 8' SECTION.	12/15/24

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Signature]

ADMINISTRATOR

TITLE

11/12/2024

(X6) DATE

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: X2 B. WING: _____		(X3) DATE SURVEY COMPLETED 09/25/2024
NAME OF PROVIDER OR SUPPLIER AUTUMN HOME CARE OF JOHNSTON COUNT			STREET ADDRESS, CITY, STATE, ZIP CODE 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 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. Staff Restroom Closet - there was an opening in the fire-resistance-rated ceiling near the heat detector which was not firestopped as it penetrated the fire-resistance-rated ceiling assembly.	C 189			
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping	C 195			

SEALED OPENING
WITH RED 3M FIRE
BARRIER SEALANT
CP25WB+ 11/12/24

[Signature]

ADM.

11/12/24

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL051003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: ☒ ② B. WING: _____	(X3) DATE SURVEY COMPLETED 09/25/2024
NAME OF PROVIDER OR SUPPLIER AUTUMN HOME CARE OF JOHNSTON COUNT		STREET ADDRESS, CITY, STATE, ZIP CODE 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 195	Continued From page 2 closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 hot water temperature at fixtures used by residents, were not maintained in the operating temperature range of 100 degrees Fahrenheit to 116 degrees Fahrenheit. Findings on September 25, 2024: a. Entire Building - the water heaters were not powered up, as the facility has zero residents at this time. On Tuesdays the facility turns on the water heaters to accommodate laundry day and access for residents to a beauty salon/barber shop.	C 195	WHEN WE HAVE SERVICES WE CUT ON THE ELECTRIC HOT WATER HEATER ABOUT AN HOUR BEFORE - WATER BETWEEN 100° → 116°F IN ABOUT 30 MINUTES.	9/25/24

[Signature] ADM

11/12/24