STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL069002	A. BUILDING: **01** B. WING _____	R **11/20/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
THE GARDENS OF PAMLICO	**22 MAGNOLIA WAY GRANTSBORO, NC 28529**

(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 Follow-Up Survey by Ryan Meyer conducted on November 20, 2024. All deficiencies have not been corrected requiring a new Plan of Correction.	{C 000}		
{C 101}	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet code requirements in effect at the time of construction. The Building Code requires landings at the exterior of an exit door and Rules require ramps to have handrails. Findings on July 30, 2024: a. Activity at back hall - the exterior exit door	{C 101}		

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{C 101}	Continued From page 1 from the Activity Room swings out onto a ramp and there is no landing. The ramp also does not have hand rails. 2. Observations revealed that the facility does not meet code requirements in effect at the time of construction, renovation or alteration. Dryers are required to be vented to an exterior location. Findings on July 30, 2024: a. Residential Laundry Room - the dryer is not vented to an exterior location.	{C 101}		
{C 153}	Exit Door Locks-Single Hand Motion SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (h) The requirements for outside entrances and exits are: (3) All exit door locks shall be easily operable, by a single hand motion, from the inside at all times without keys; and This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet the requirements for outside entrances and exits by not having all exit door locks easily operable, by a single hand motion, from the inside at all times without keys. Findings on July 30, 2024: a. 100 Hall Activity/Living/Dining Room - the double doors to the enclosed courtyard are equipped with a thumb latch requiring more than a single hand motion to open.	{C 153}		

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{C 156}	Continued From page 2	{C 156}		
{C 156}	Soil Utility Room SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (j) Soil Utility Room. A separate room shall be provided and equipped for the cleaning and sanitizing of bed pans and shall have handwashing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility did not have Soiled Utility Room for cleaning and sanitizing bed pans with handwashing facilities. Findings on July 30, 2024: a. Soiled Utility Room - the hopper has been removed.	{C 156}		
{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. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on July 30, 2024: a. There are numerous shingles missing on the back portion (original building) roof. b. A section of the exterior fascia trim has fallen	{C 160}		

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{C 160}	Continued From page 3 off over the smoking porch.	{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 observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain the sprinkler system in operating condition could affect occupants of the facility if the equipment did not operate to suppress a fire. Findings on November 20, 2024: a. A sprinkler pipe burst on the 200 Hall around Memorial Day and the system has been down since that date. There was no documentation provided that any sprinkler vendor had been on site to service the system. In addition there was not a date provided of the next scheduled service to the system to bring it back into compliance. b. The facility is currently on a fire watch but not providing a dedicated staff member as required. c. The annual Sprinkler Inspection dated February 2, 2024 noted 125 sprinkler heads being painted or corroded. There are several other deficiencies noted that do not appear to have been corrected at the time of this survey.	{C 189}		

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{C 189}	Continued From page 4 3. Based on observation and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be affected if the equipment failed to alert the occupants in case of a fire. Findings on November 20, 2024: a. The fire alarm panel is indicating supervisory due to the tamper switches on the riser being disconnected. 4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating due to sprinkler heads being obstructed could affect occupants in the fire compartment if the sprinkler head could not suppress a fire. Findings on July 30, 2024: b. Exit at Room 214- the exterior sprinkler head is heavily corroded. c. Kitchen - the sprinkler heads are heavily corroded.	{C 189}		
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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;	{C 199}		

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{C 199}	Continued From page 5 (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 build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on July 30, 2024: a. 400 and 300 Halls - the resident bathroom fans are not working along the front side of the facility. b. There is a general pattern of exhaust fans not working in the 100 and 200 Halls. 2. Based on observation the facility failed to provide the required exhaust ventilation equipment in all bathrooms. Findings on July 30, 2024: a. 200 Hall - there does not appear to be a working exhaust fan in the Men's or Ladies' Toilet Rooms.	{C 199}		