STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL080032	A. BUILDING: **01** B. WING _____	**10/08/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BETHAMY RETIREMENT CENTER	**909 N SALISBULRY AVENUE SPENCER, NC 28159**

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Tod Hancock conducted on October 8, 2024. Records indicate this facility was first licensed on December 1, 1975, as a Home for the Aged serving 29 residents. On February 17, 1997, a 14-bed addition was built bringing the current capacity up to 43 residents. Therefore, the older section of the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1967 NC State Building Code for D-2 Institutional Occupancy. The newer section of the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and the 1996 NC State Building Code for I-2 Institutional Occupancy. 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 and Maintenance 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 October 8, 2024:	C 111		

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C 111	Continued From page 1 a. There was no Standard for the Inspection, Testing, and Maintenance of Water-Base Fire Protection System (NFPA 25) report available for review.	C 111		
C 162	Outside Premises-Outdoor Lighting SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (3) Outdoor walkways and drives shall be illuminated by no less than five foot-candles of light at ground level. This Rule is not met as evidenced by: 1. Based on observation, the outdoor lighting of the walkways and drives did not have five-foot candles of illumination at ground level. This could affect all residents, staff, and visitors if walkways and drives are not properly illuminated, warning of tripping hazards or obstructions. Findings on October 8, 2024: a. South Hall- Exterior Exit-The exterior light is not operational.	C 162		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of	C 185		

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C 185	Continued From page 2 social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Review of records revealed the facility did not have a record of fire rehearsals being conducted quarterly on each shift. Findings on October 8, 2024: a. There were no records available to indicate that Fire Drills had been conducted.	C 185		
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 October 8, 2024: a. North Hall- Half Bath- Upon test, the GFCI receptacle adjacent to the sink indicated that there was an open ground. b. North Hall- Full Bath- Upon test, the GFCI receptacle adjacent to the sink indicated that there was an open ground.	C 188		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	Continued From page 3 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 facility is not being maintained in a manner that is free from hazards. Specifically, if the required 36-inch clearance in front of electrical breaker panels is not maintained, it could delay the prompt operation of the breakers during an emergency. Findings on October 8, 2024: a. Service Hall Mechanical Room -There are boxes, bins and maintenance equipment stored directly in front of the electrical panels. b. North Hall-Electrical Room-There are boxes, bins and maintenance equipment stored directly in front of the electrical panels. 2. Observations revealed that the plumbing equipment was not maintained in a safe operating condition. Findings on October 8, 2024: a. Kitchen- The ice machine drain does not have a 2" air gap. 3. Based on observation there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area	C 189		

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C 189	Continued From page 4 of origin. Findings on October 8, 2024: a. North Hall- Laundry- There is a large opening in the ceiling. 4. Based on observation, the building's emergency equipment is not maintained in a safe operating condition. This could affect all if they could not promptly find their way to the exit during an emergency. Findings on October 8, 2024: a. North Hall- Dining Room- - The Emergency lights are continuously illuminated and cannot be turned off. 5. Observations revealed that the electrical equipment is not maintained in a safe and operating condition. Findings on October 8, 2024: a. Lobby - A cover plate is missing from a wall receptacle. b. North Hall-Electrical Room- There is an electrical panel box with its cover missing. 6. Based on observations, the call system is not maintained in a safe and operating condition. This could delay assistance arriving for a call request. Findings on October 8, 2024: a. South Hall- Room 19- The call light cover above the door is missing. b. South Hall- Shower- The call light cover above the door is missing. 7. Based on observation, the building was not maintained in a safe operating condition, because the portable fire extinguishers lacked the routine inspections documentation required to ensure	C 189		

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C 189	Continued From page 5 proper performance. Failure to maintain fire safety equipment could affect occupants of the facility if the equipment does not function to suppress a fire. Findings on October 8, 2024: a. There was no documentation of the required monthly inspection of all the fire extinguishers. 8. Review of records revealed that the facility did not maintain documented evidence of compliance with applicable fire, sanitation and building codes. Hood suppression inspections are required every six months. Findings on October 8, 2024: a. Kitchen - the last inspection for the kitchen hood suppression system was conducted in November 2023.	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; (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:	C 199		

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C 199	Continued From page 6 1. Based on observation, the facility is not maintaining its exhaust fans in an operable condition. This could cause unnecessary odors as well as mildew. Findings on October 8, 2024: a. North Hall- Half Bath- The exhaust fan is not working. b. South Hall- Employee Bathroom- The exhaust fan is not working. c. South Hall- Soiled Utility- The exhaust fan is not working. d. South Hall- Shower- The exhaust fan is not working.	C 199		