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
	HAL098023	A. BUILDING: 01 B. WING _____	R 02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WILSON HOUSE	1800 MARTIN LUTHER KING JR. PARKWAY WILSON, NC 27893

(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 Biennial Follow Up Construction Survey by Suzanna Fay conducted on February 12, 2025. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}	**Responses to the cited deficiencies do not Constitute an admission or agreement by The facility of the truth of the facts alleged Or conclusion set forth in the statement Of deficiencies; the plan of correction is Prepared solely as a matter of compliance With State Law. It is the policy of the Wilson House to maintain the physical plant and all Requirements therein, Section .0300- Physical Plant 10ANCAC 13F .0304**	
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the walls, ceilings and floors are not kept clean and in good repair. Findings on February 12, 2025: b. Kitchen - the wall at the exterior door has been partially repaired but the base has not been installed. 2. Observations revealed that the furniture was not in good repair. Findings on February 12, 2025: a. SCU Nurses Station - the laminate edge on the countertop has fallen off and the countertop laminate is chipping along the right return.	{C 164}	1.b. The wall was repaired to the exterior door on 2/18/25. 2.a. The countertop laminate has been ordered 3/12 and awaiting delivery to be repaired.	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

Donna Dawson Executive Director 3/12/25

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{C 189}	Continued From page 1	{C 189}		
{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 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 of origin. Findings on February 12, 2025: d. 400 Hall Community Bath - there is a large hole at the sprinkler head by the water heater closet and there is a small hole at the sprinkler head by the toilet. New Deficiency: e. A sprinkler pipe outside of Room 204 froze and burst on January 16, 2025. At the time of survey, the sprinkler system has been repaired. The corridor ceiling has a 4' x 6' piece of plywood over the opening caused by the damage and repairs and there are gaps around the heads and other penetrations. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of	{C 189}	The large hole in the sprinkler head by the water heater has been repaired. The ceiling outside of room 204 has been repaired and gaps have been closed on 2/18/25.	

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{C 189}	Continued From page 2 smoke resident room doors must not have gaps between the door and the door frame stops. Findings on February 12, 2025: b. Room 100 - there is a 1/2 inch gap at the top of the door between the door and the door frame.	{C 189}	A work order has been placed on 3/12 to repair the door frame to Room 100.	
{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: 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 February 12, 2025: a. 300 Hall Soiled Linen - the exhaust fan is not working. b. SCU Housekeeping by the Nurses Station - the exhaust fan is not working.	{C 199}	A work order has been placed on 3/12 for repair of soiled linen exhaust fan. A work order has been placed on 3/12 to repair SCU housekeeping exhaust fan.	

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{C 199}	Continued From page 3 c. 200 Hall Community Bath - the exhaust fan is not working. d. Room 100 - the exhaust fan is not working. 2. Based on observation the facility failed to provide the required exhaust ventilation equipment in bathrooms. Findings on February 12, 2025: a. 300 Hall Day Room Bathroom - there is no exhaust ventilation provided in this room.	{C 199}	A work order has been placed on 3/12 to repair 200 hall community bath exhause fan. A work order has been placed on 3/12 to repair Room 100 exhaust fan. A work order has been placed on 3/12 for repair of 300 hall day room bathroom.	