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
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 Suzanna Fay conducted on February 12, 2025. This facility was licensed on October 21, 1996 and is currently licensed for 60 Beds. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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 and floors were not kept clean and in good repair. Findings on February 12, 2025: a. Biohazard off of Laundry - the floor was dirty and littered with lint and dead cockroaches.	C 164	Response to the cited deficiencies do not constitute an admission or agreement by the facility of the truth of the facts alleged or conclusions set forth in the Statement of Deficiencies or Corrective Action Report; the Plan of Correction is prepared solely as a matter of compliance with State law. C 164 1a All items will be cleaned by in house	02/13/25

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE: Executive Director | (X6) DATE: 3/14/25

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 164	Continued From page 1 b. Closet by Janitor on Main Hall - there is a black powdery residue on the lower third of the right wall. c. Men's Guest Bathroom - the paint on the wall to the right of the toilet is bubbled and flaking. d. Room 105 - the carpet is stained from the doorway to the window wall. e. Room 106 Bathroom - one vinyl tile to the left of the toilet is loose. f. Room 206 - the carpet is stained from the doorway to the window wall. g. Room 224 - the carpet is stained from the door to the back wall. h. 100 Hall Living Room - there are several yellow water stains on the ceiling from the burst pipe.	C 164	housekeeping. C 164 1b All items will be repaired by in house maintenance. C 164 1c All items will be repaired by in house maintenance. C 164 1d All items will be cleaned by in house housekeeping. C 164 1e All items will be repaired by in house maintenance.	02/28/25 03/01/2025 02/13/25 02/19/25
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on February 12, 2025:	C 166	C164 1f All items will be cleaned by in house housekeeping. C 164 1g All items will be cleaned by in house housekeeping. C 164 1h All items will be repaired by in house housekeeping.	02/28/25 02/13/25 03/01/25

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 166	Continued From page 2 a. Room 129 Closet - there are nine tall oxygen bottles stored in a cardboard box that is bowing from the weight of the bottles. This was corrected at the time of survey.	C 166	C 166 1a All items were repaired by the in house maintenance.	02/12/25
	2. Observations revealed that the facility was not maintained free of hazards. Loose toilet seats can cause injury from a slip or fall if the seat shifted during use. Findings on February 12, 2025: a. Room 111 Bath - the toilet seat is not secure.		C 166 2a All items will be repaired by the in house maintenance.	02/13/25
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.	C 189	C 189 1a Somerset Court of Rocky Mount will engage a certified vendor to conduct any accelerator repairs.	02/19/25
	This Rule is not met as evidenced by: 1. Based on observation the facility's fire safety equipment is not maintained in a safe and operating condition. Accelerators in the off position could indicate abnormal conditions and may delay the operation of the sprinkler system in the event of a fire. Findings on February 12, 2025: a. The accelerator was off. Interview with supervisor revealed that the accelerator is scheduled to be replaced after attempts to repair			

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 189	Continued From page 3 it have failed. 2. Observations revealed that the plumbing equipment was not maintained in operating condition.	C 189		
	Findings on February 12, 2025: a. Beauty Salon - the right sink is out of order due to leaks. 3. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be affected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection. Findings on February 12, 2025: a. Kitchen - the in-house monthly inspections are not being conducted and recorded for the hood suppression system. 4. 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 could allow fire and smoke to spread beyond the area of origin. Findings on February 12, 2025: a. There is a 1" diameter hole in the ceiling outside of the Men's Guest Toilet at the light fixture. b. 100 Hall Living Room - there was a freeze event in January causing a sprinkler pipe to burst. The repairs have been made to the sprinkler system but the ceiling repairs have not been completed. There is a 24" x 48" sheet of plastic covering the opening by the porch. There are six		C 189 2a All items will be repaired by the in house maintenance. C 189 3a All monthly inspections of the hood suppression system will be conducted by the in house maintenance. C 189 4a All items will be repaired by the in house maintenance. C189 4b Somerset Court of Rocky Mount will engage a certified vendor to inspect and repair any sprinkler and pipe maintenance.	03/31/25 02/13/25 02/28/25 02/19/25

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 189	Continued From page 4 small pinhole openings with yellow water stains around the openings. c. There is a 1 1/2" diameter hole in the ceiling outside of Room 221 due to a sprinkler leak. There is a 24" diameter yellow water stain around the hole and the finish is flaking off.	C 189	C 189 4c All items will be repaired by in house maintenance.	03/17/25
	5. Observations revealed that the electrical equipment was not maintained in operating condition. Findings on February 12, 2025: a. 100 Hall Living Room - the lights are out and some are missing their components due to damage from the sprinkler pipe bursting in January. b. 100 Hall - two of the corridor lights outside of the Living Room are out and missing their components as they were damaged during the freeze event.		C 189 5a Somerset Court of Rocky Mount will engage a certified vendor to replace any needed repairs for lighting due to sprinkler causes. C 189 5b Somerset Court of Rocky Mount will engage a certified vendor to inspect and complete light repairs.	03/31/25 03/31/25
	6. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment did not function during a fire. Findings on February 12, 2025: a. Room 122 - the smoke detector is missing from its base. b. Room 124 - the smoke detector is detached from its base. c. Room 213 - the smoke detector is chirping indicating a low battery. 7. Based on observation and interview, it was revealed that the mechanical equipment was not maintained in operating condition. Inoperable mechanical units create temperature fluctuations		C189 6a All items will be repaired by in house maintenance. C189 6b All items will be repaired by in house maintenance. C189 6c All items will be repaired by in house maintenance.	02/28/25 02/28/25 02/13/25

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 189	Continued From page 5 that render some areas unoccupiable. Findings on February 12, 2025: a. 100 Hall - the mechanical unit serving the Living Room is down due to damage from the sprinkler pipe bursting.	C 189	C 189 7a All items will be repaired by in house maintenance.	02/19/25
	8. Based on observation, the electrical equipment is not being maintained in a safe operating condition. Missing or broken cover plates on electrical devices may cause injury to the occupants of the facility if wiring is exposed. Findings on February 12, 2025: a. Room 102 - the outlet cover for the electrical outlet by the bathroom door is broken.		C189 8a All items will be repaired by in house maintenance.	02/13/25
	9. Observations revealed that the building was not maintained in a safe and operating condition. Findings on February 12, 2025: a. 200 Hall Lounge - the panic hardware on the exterior door is broken and the door has been blocked for exiting.		C189 9a Somerset Court of Rocky Mount will engage a certified vendor to inspect exterior doors for repair and maintenance.	03/31/25
	10. Review of records revealed that the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment did not function to suppress a fire. Findings on February 12, 2025: a. The June 6, 2024 Sprinkler Inspection Report revealed several functional failures including the fire department connection, both of the city connection control valves, painted and loaded heads, head inspections, the quick opening device, all three tamper switches and the water motor gong. Evidence was not able to be		C189 10a Somerset Court of Rocky Mount will engage a certified vendor to inspect fire safety equipment and maintain fire safety.	02/19/25

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 189	Continued From page 6 provided that these deficiencies had been corrected.	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 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. Observations and testing revealed that the hot water temperature at all fixtures used by residents was not maintained between 100 degrees F and 116 degrees F.	C 195	C195 1a Somerset Court of Rocky Mount will engage a certified vendor to inspect and to repair water temperatures.	03/31/25
	Findings on February 12, 2025: a. Beauty Salon - the water temperature taken at the left sink was 120 degrees F.			
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	C 199		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL064029	A. BUILDING: 01 B. WING _____	02/12/2025

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
SOMERSET COURT OF ROCKY MOUNT	918 WESTWOOD DRIVE ROCKY MOUNT, NC 27802

(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 199	Continued From page 7 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. Kitchen Janitor's Closet - the exhaust fan is not working.	C 199	C 199 1a All items will be repaired by in house maintenance.	03/31/24