

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL021008	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/10/2025
NAME OF PROVIDER OR SUPPLIER EDENTON PRIME TIME RETIREMENT VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 105 MARK DRIVE EDENTON, NC 27932		
(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 July 10, 2025. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{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. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on July 10, 2025: a. The flashing at the fire wall outside of the maintenance office appears damaged. Roof replacement has been approved and repairs will be complete with the new roof. b. Exit by Activity Room - multiple shingles have fallen off along the older portion of the building and shingles are missing along the ridge of the newer building. Roof replacement has been approved and repairs will be complete with the new roof. c. D Hall Porch - the ceiling is flaking and peeling. d. SCU Courtyard - the shingles around the roof vents are buckling. Roof replacement has been	{C 160}	Roof is scheduled to be replaced prior to the time of inspection. Flashing will be replaced with new roof. Shingles will be replaced with new roof already scheduled to be installed. Ceiling will be painted after new roof is completed.	8/31/2025 8/31/2025 8/31/2025

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Mitchell Moran



TITLE

Maintenance Director

(X6) DATE

7/30/2025

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{C 160}	Continued From page 1 approved and repairs will be complete with the new roof. e. Exit from D Hall - there are multiple places where the shingles are buckling as well as along the gable edge of the back side of A Hall. Roof replacement has been approved and repairs will be complete with the new roof.	{C 160}	Shingles will be replaced with new roof already scheduled to be installed.	8/31/2025
{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 were not kept clean and in good repair. Findings on July 10, 2025: c. Room 146 - the ceiling outside of the closet is splitting and beginning to flake. The leak is caused from the roof damage and the ceiling will be repaired when the roof is replaced.	{C 164}	Ceiling will be painted after new roof is completed	8/31/2025