

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080032	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 08/19/2025
NAME OF PROVIDER OR SUPPLIER BETHAMY RETIREMENT CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 909 N SALISBULRY AVENUE SPENCER, NC 28159		
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{C 000}	Initial Comments Report of a Biennial Construction Follow Up Survey by Tod Hancock conducted on August 19, 2025. A Construction Section Complaint Survey was conducted at the same time and deficiencies from that survey are listed in a separate report. 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 August 19,2025: 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:	{C 162}		

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

TITLE

(X6) DATE

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{C 162}	Continued From page 1 (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 August 19,2025: 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 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.	{C 185}		

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{C 185}	Continued From page 2 Findings on August 19,2025: 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 August 19,2025: a. North Hall- Half Bath- Upon test of the GFCI the receptacle adjacent to the sink indicated that there was an open ground. b. North Hall- Full Bath- Upon test of the GFCI the receptacle adjacent to the sink indicated that there was an open ground.	{C 188}		
{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}		

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{C 189}	Continued From page 3 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 August 19,2025: 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 August 19,2025: 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 of origin. Findings on October 8, 2024: a. North Hall- Laundry- There is a large opening in the ceiling. 4. Based on observations, the building's emergency equipment is not being maintained in a safe, operational condition. This could impact the ability of occupants to quickly and safely navigate to the exit in the event of an emergency. Findings on August 19,2025:	{C 189}		

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{C 189}	Continued From page 4 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 August 19,2025: a. Lobby - A cover plate is missing from a wall receptacle. b. North Hall-Electrical Room- There is an electrical panel missing its cover. 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 August 19,2025: a. South Hall- Room 19- The call light cover above the door is missing. New Finding 7. Based on observation the facilities mechanical equipment is not being maintained in a safe manner. Findings on August 19,2025: a. NorthHall-Laundry- The clothes dryer exhaust vent is not attached to its thru wall connector.	{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	{C 199}		

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{C 199}	Continued From page 5 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. Based on observation, the facility is not maintaining its exhaust fan in an operable condition. This could cause unnecessary odors as well as mildew. Findings on August 19,2025: 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}		