STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL051031	A. BUILDING: **01** B. WING _____	**12/17/2014**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CARDINAL CARE ASSISTED LIVING VILLAGE	**606 EAST MORRIS AVENUE BENSON, NC 27504**

(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 This is a Report of a Biennial Construction Survey conducted by Greg Cates and Ed Miller on December 17, 2014. Based on our records, the facility was licensed or submitted for licensure on or about April 1, 1982 as a Home for the Aged licensed for Twelve (12) residents. Based on the above, we are requiring the facility to meet the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and infirm; the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes; and the 1978 NC State Building Code section 409.1(c) Institutional, Unrestrained Occupancy. (Note: The building has been vacant for 8 years and is currently not in a condition to be inhabited by residents.)	C 000		
C 135	Fllors-Non-skid C. The Building 3. Arrangement and size of rooms Each home shall provide: k. Floors Must be of smooth, non-skid material and so constructed as to be easily cleanable. This Rule is not met as evidenced by: 1- The facility has failed to ensure that the floors are kept in good condition. Findings include: a- The vinyl sheet flooring is torn in many locations, leaving trip hazards, especially at the doorways.	C 135		
C 141	Housekeeping and Furnishings-Clean	C 141		

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C 141	Continued From page 1 C. The Building 4. Housekeeping and furnishings a. Each home shall: (1) Provide an attractive, homelike and comfortable atmosphere. (2) Be maintained in a clean and orderly manner. (3) Have no unpleasant odors and clutter. This Rule is not met as evidenced by: 1- The facility failed to ensure that the facility is clean or furnished. Findings include: a- Most of the bedrooms are either empty or not completely furnished. b- The Living Room has no furniture c- The Dining Room is not furnished. d- The kitchen is not equipped with appliances	C 141		
C 159	Other-Med Prep Area, Wrist Lever Handles C. The Building 6. Other e. Medicine preparation areas shall have wrist type lever handles on sink. This Rule is not met as evidenced by: 1- Based on observations, the facility failed to provide wrist handles for the faucet at the sink at the Med station.	C 159		
C 109	Existing Lic. Fac. Vacant 1 Yr-Meet New Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (d) Any existing licensed facility that is closed or vacant for more than one year shall meet all requirements of a new facility.	C 109		

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C 109	Continued From page 2 This Rule is not met as evidenced by: 1- Based on observations and interviews with the Administrator, the facility has been empty for over eight (8) years. In its present condition, the building is not useable for its intended purpose. Finding include: a- The facility is in disrepair; most of the systems are broken or in very bad condition and in need of replacement. b- The building is being used for storage of old furniture, appliances, and files.	C 109		
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 interviews and documentation provided by the administrator, fire and sanitation inspections have not been maintained. Findings include: a- The fire marshal has not inspected the facility since 2007. b- No documentation could be located for the last inspection by the Sanitarian however the administrator stated the facility has not been inspected since the last resident was discharged in 2006.	C 111		

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C 150	Continued From page 3	C 150		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to ensure that the corridors are clear of obstructions. Findings include: a- There are old couches, bed frames, mattresses, desks, and other broken pieces of furniture blocking the entire corridor and movement is difficult due to the amount and placement of items being stored.	C 150		
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- The facility has failed to keep the exterior of the building safe and maintained. Findings include: a- The railings at the rear EXIT are loose and nails are exposed.	C 160		

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C 160	Continued From page 4 b- There is alot of overgrown weeds, trees, and shrubs around the facility, especially at the rear EXIT, which is partially blocked byt the overgrowth. c- There is a storage shed located between buildings 4 and 5 that is open, has junk materials around it, and appears to have had a fire, damaging the building.	C 160		
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 observations, fire safety, electrical, mechanical, and plumbing systems are not being maintained safe and operating. These deficiencies may affect residents, staff, or visitors in the facility. Findings include: a- Many of the smoke detectors have been disconnected and removed. b- The fire alarm is registering in Trouble. c- The fire extinguishers have not been inspected since July 2004. d- The EXIT signs are not illuminated and do not illuminate on battery power. e- The emergency lights throughout the facility do	C 189		

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C 189	Continued From page 5 not illuminate on battery power. f- The exhaust fans throughout the facility do not work. g- The water is turned off in most of the facility. h- Many of the lights either do not work or the bulbs are burnt out, or missing. i- Plumbing fixtures or the faucets are missing in several of the bathrooms. j- Many of the radiation dampers have activated and the fusible links are missing. k- Many of the electrical outlet covers have been removed, are broken, or have been painted over and the outlets obstructed with paint. 2- Based on observations, the facility failed to ensure that the building is safe by not maintaining the fire resistance of building components. This deficiency directly affect all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin. Findings include: a- Many of the corridor doors cannot close due to furniture or other items blocking the doorways. b- There are penetrations for cables, conduits, and pipes in the one-hour rated ceiling that have openings around them that are not protected by fire caulk or another fire-stopping method. c- The attic access covers consist of one layer of plywood which does not provide the one-hour fire rating to complete the fire rating of the ceiling assembly. d- Many of the corridor doors to the resident rooms have been removed or are badly damaged. e- Many of the corridor doors to resident rooms will not latch due to the hardware being removed or badly damaged.	C 189		

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C 189	Continued From page 6 3- Based on observations, the facility is not being maintained in a safe and operating condition. Findings include: a- The handrails in the corridor are loose in several locations throughout the building. b- Several of the windows in the resident rooms have cracks in the glass. c- The corridor night light do not work and the covers on most have been removed. d- Many of the sconces located in the bedrooms have no covers, exposing the empty sockets. e- At the handicap ramp and sidewalk, there are bricks missing, leaving holes that are trip hazards. f- The exterior wood sills and fascias are in bad need of paint and in several locations, the wood is already beginning to rot due to exposure. g- The ceiling of the front porch has several sections that are loose and hanging which may allow insects or vermin to get into the attic, or fall on a resident (there are no barriers preventing any resident of the occupied buildings on the grounds from accessing the porches of this facility).	C 189		