STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL054051	A. BUILDING: **01** B. WING _____	R **02/06/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
LENOIR ASSISTED LIVING	**2773 PINEWOOD HOME ROAD** **PINK HILL, NC 28572**

(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 Biennial Follow Up Construction Survey by Dennis Harrell on 2-6-2018. Some deficiencies were not corrected. Further action is required.	{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. Based on observations, the exterior grounds were not maintained in a clean condition. Findings on 2-6-2018: a. Exit at Activity Room - there is a large section, approximately 24", of the exterior soffit that has fallen out leaving a hole for pests to enter the overhang. New finding on 2-6-2018: A gazebo had been built outside the exit, which was identified with a lighted exit sign, from the Activity room. A new sidewalk led to the gazebo. The entire sidewalk and gazebo were surrounded with a railing approximately 36 inches high. The result is the marked exit now leads to an enclosed area with no exit.	{C 160}		
{C 189}	Building Equipment Maintained Safe, Operating	{C 189}		

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{C 189}	Continued From page 1 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 could allow fire and smoke to spread beyond the area of origin. Findings on 2-6-2018: d. Main Electrical room: 1) There are 3 unsealed ceiling penetrations. 2) Unapproved orange foam was used to seal several holes. 5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. New findings on 2-6-2018: a. All of the latching hardware had been removed leaving several holes through the smoke barrier doors near room 400. b. The door knob is loose and there is a hole through the med room door.	{C 189}		

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{C 189}	Continued From page 2 8. Based on observation there is a failure to maintain the facility in a safe manner. Emergency means of egress must not be blocked. Findings on 2-6-2018: The exit door by room 310 was very hard to open to the point that some staff and residents may not be able to open it at all.	{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 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 provide exhaust ventilation in required areas at the rate of two cubic feet per minute per square foot. Findings on 2-6-2018: b. Laundry Room - the exhaust fan was missing at the time of survey.	{C 199}		

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{C 199}	Continued From page 3 c. 300 Hall right side janitor/housekeeping closet did not have an exhaust fan.	{C 199}		