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	HAL026048	A. BUILDING: **01** B. WING _____	**03/01/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PINE VALLEY ADULT CARE HOME	**3522 CAMDEN ROAD FAYETTEVILLE, NC 28306**

(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 Construction Survey by Suzanna Fay conducted on March 1, 2018. Records indicate that this facility was first licensed April 1, 1982 as a Home for the Aged for a capacity of (40) Forty Residents. Based on the above information, the facility was surveyed under the 1978 North Carolina State Building Code - Section 409- Group I- Unrestrained; the 1977 Homes for the Aged and Infirm Minimum and Desired Standards and Regulations; and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 110	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost.	C 110		

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C 110	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation and interview, the facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions". Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their breeding and presence on the premises. The facility did not have effective measures to prevent bed bugs from being present on the premises.Observations revealed that the facility failed to maintain the sanitary conditions of the facility. Findings on March 1, 2018: a. Room 15 - evidence of bedbugs was found in the room. Black fecal marks were observed along the top of the walls above the beds from the window wall to the corridor wall. One dead bedbug was observed on the bedspread of the bed nearest the window. Interview with the administrator and staff revealed that they had an initial treatment by Pest Management Company [PMC] in September of 2016.	C 110		
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	C 111		

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C 111	Continued From page 2 shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not have current building safety inspection reports in the home and available for review. Findings on March 1, 2018: a. The facility did not have an annual inspection report from the local fire official. b. The facility did not have an annual fire alarm system inspection report.	C 111		
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. Observations revealed that the corridors were not maintained free of equipment and other obstructions. A six foot clearance is required for the paths of egress. Findings on March 1, 2018: a. Long hall - the corridor was partially obstructed by mattresses, furniture and a bicycle.	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:	C 160		

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C 160	Continued From page 3 (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 March 1, 2018: a. The exterior soffit outside the kitchen is damaged with several small holes along the fascia trim. Holes in the exterior facade will allow pests to enter the facility. The paint is flaking and peeling. b. Exterior patio outside short hall - the concrete has broken and sunk creating a tripping hazard. c. Exterior patio outside short hall - the wood ramp is overgrown with weeds and grass. The boards at the bottom of the ramp have rotted and create a tripping hazard for the residents. d. Covered porch outside of long hall - there are several beds, mattresses, equipment and trash stored under the porch.	C 160		
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.	C 164		

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C 164	Continued From page 4 This Rule is not met as evidenced by: 1. Observations revealed that the walls were not maintained in good condition. Findings on March 1, 2018: a. Kitchen - the wall above the exit sign is damaged. b. Kitchen exit - a section of the wall above the door is falling into the wall. 2. Observations revealed that the furnishings were not maintained in good condition. Findings on March 1, 2018: a. Room 17 - the door hardware is loose.	C 164		
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. Observations revealed that the facility is not maintained free of hazards. Findings on March 1, 2018: a. Room 1 is being utilized as storage. The room has excessive amounts of combustible material stacked all around the room.	C 166		
C 176	Bedroom Furnishings-Light Overhead or Lamp	C 176		

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C 176	Continued From page 5 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (8) a light overhead of bed with a switch within reach of person lying on bed; or a lamp. The light shall provide a minimum of 30 foot-candle power of illumination for reading. (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility failed to provide the minimum furnishings required for the residents in at least two bedrooms. Findings on March 1, 2018: a. Room 14 did not have a lamp for the residents within reach of the bed. b. Room 19 has three residents. There was one lamp at the far bed. The overhead light fixture did not have a globe and had only one dim lightbulb working.	C 176		
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 6 This Rule is not met as evidenced by: 1. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on March 1, 2018: a. Living room exit - the exit sign did not illuminate on battery test. b. Front entry - the exit sign did not illuminate on battery test. c. Kitchen exit - the exit sign did not illuminate on battery test. d. Kitchen - the emergency light did not illuminate when tested. e. The emergency light outside of Room 20 did not illuminate when tested. f. Exit at long corridor - the exit sign is not illuminated and did not illuminate on battery test. g. The emergency light outside of the men's bath did not illuminate on battery test. 2. 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 effected if fire safety equipment did not operate when needed to provide fire protection. Findings on March 1, 2018: a. The fire extinguishers were not receiving monthly in house inspections from staff. b. The kitchen suppression system was last inspected on January 5, 2017. c. The kitchen suppression system is not being checked by staff on a monthly basis.	C 189		

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C 189	Continued From page 7 d. Three of the fire extinguishers did not receive their annual inspection. They were last serviced in April of 2016. The fire extinguishers were located in the dining room, the laundry room and at the nurses' station. 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 could allow fire and smoke to spread beyond the area of origin. Findings on March 1, 2018: a. Kitchen - there are two plumbing pipes that penetrate the ceiling. One is not sealed and has a large gap in the ceiling around the pipe. The other has a flange that has fallen off leaving a hole in the ceiling. b. Corridor outside of Room 2 - a panel on the ceiling is loose and hanging leaving an opening in the ceiling. 4. Observations revealed that the mechanical equipment is not being maintained in a safe and operating condition. Mechanical units with missing and exposed parts may cause damage to the units. Findings on March 1, 2018: a. The through wall air conditioning units at the kitchen and dining rooms are missing the exterior protective covers. 5. Observations revealed that the electrical equipment is not being maintained in a safe, working condition. Findings on March 1, 2018: a. The corridor light outside of Room 2 is out.	C 189		

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C 189	Continued From page 8 b. Exit at short hall - the exterior light is broken and there is no light to provide safe exiting from the facility. 6. Observations revealed that the mechanical equipment is not maintained in a safe, operating condition. Unsealed openings allow pests to enter the facility. Findings on March 1, 2018: a. All but one of the flaps have broken off of the dryer exhaust cap. 7. 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. Findings on March 1, 2018: a. Room 5 - the door is dragging on the bottom of the frame and does not close and latch completely. b. Room 20 - the catch plate is broken and the door is heavily damaged at the latch so that it no longer closes and latches. 8. Observations revealed that the plumbing fixtures are not maintained in good working condition. Fixtures that do not work decrease the number of fixtures required for the residents. Findings on March 1, 2018: a. Women's bath - the cold water knob on the tub is broken. 9. Based on observation there is failure to maintain the facility's emergency fire alarm	C 189		

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C 189	Continued From page 9 system devices and equipment in a safe operating condition. All the occupants of the facility could be effected if the equipment failed to alert the occupants in case of a fire. Findings on March 1, 2018: a. Room 17 - the heat detector is missing from the ceiling and the wires are left exposed. b. Room 13 - the heat detector is missing from the right closet.	C 189		