STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL096003	A. BUILDING: **01** B. WING _____	**06/07/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WAYNE COUNTY REST VILLA NO. 1	**305 VANCE STREET FREMONT, NC 27830**

(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 Construction Section Biennial Survey conducted by Suzanna Fay on June 7, 2018. This facility was first licensed as a Home for the Aged serving 12 residents on March 1, 1982. Therefore, the facility must meet the 1977 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds and the 1978 North Carolina State Building Code Section 409- Institutional Occupancy. Deficiencies were noted and a Plan of Correction 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. Observations revealed that the outside premises were not maintained in a safe condition. Findings on June 7, 2018: a. A section of the roof flashing, approximately 8' long, has fallen off outside of Room 5.	C 160		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND	C 164		

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C 164	Continued From page 1 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 were not maintained in good repair. Findings on June 7, 2018: a. Janitor Closet - the panel behind the mop sink has curled and pulled away from the wall allowing moisture to enter the wall. 2. Observations revealed that the floors were not maintained in good repair. Findings on June 7, 2018: a. Women's bath - two tiles were missing at the floor drain.	C 164		
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 2 This Rule is not met as evidenced by: 1. Based on observation and testing there is failure to maintain the facility's emergency fire alarm 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 June 7, 2018: a. At the time of survey, the fire alarm panel was indicating trouble and the system was in silence mode. When the system was taken off of silence, the panel began to emit a beeping sound indicating trouble. Two different heads were sprayed with canned smoke and the alarm failed to sound. A call to the monitoring company revealed that they did not have a trouble signal on their end. Villa No. 1 and No. 2 share a communicator. The Fire Marshal's office was notified that the fire alarm systems were down. The surveyor requested that the facility proceed with a fire watch. The vendor was contacted for repairs. b. Laundry Room - the rim is bent on the heat detector. c. Storage Room across from Laundry - the heat detector has been painted over. 2. 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 June 7, 2018: a. Office - there is a small unsealed cable penetration to the right of the door. This was corrected at the time of survey. b. Med Room - the heat detector has shifted	C 189		

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C 189	Continued From page 3 leaving a gap in the rated ceiling assembly. c. Room 3 - there is a gap in the rated ceiling assembly at the base of the light fixture. 3. Based on observation electrical equipment has not been maintained in a safe manner. Findings on June 7, 2018: a. Kitchen - the top receptacle on the outlet to the right of the stove is damaged. 4. Observations revealed that the mechanical equipment was not maintained in good repair. Findings on June 7, 2018: a. Women's bath - the exhaust fan has a heavy accumulation of dust. b. The exterior dryer cap has fallen off of the through-wall duct. This was repaired at the time of survey.	C 189		