STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL051048	A. BUILDING: **01** B. WING _____	**11/02/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
GABRIEL MANOR ASSISTED LIVING CENTER	**84 JOHNSON ESTATE RD CLAYTON, NC 27520**

(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 Construction Section Biennial Survey report by Frank Strickland on 11/02/2018: This facility was first licensed on 04/30/2013 and is currently licensed for 77 Beds including a 48 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the the 2009 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to keep clean and in good repair all interior doors. Findings on 11/02/2018: The door hardware has been changed from commercial to residential and now there are holes in the door that is located at the RCC Office/100 HALL.	C 164		

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C 164	Continued From page 1 2-Based on observation, this facility has failed to keep clean and in good repair interior walls. Findings on 11/02/2018: The rubber baseboard has become unfastened to the wall behind the door at the 100 HALL/Break Room.	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-Based on observation, this facility has failed to be free of all obstructions and hazards. Findings on 11/02/2018: There is a floor mounted receptacle, that is located in the middle of the Siting Room that has a broken cover and presents a trip hazard.	C 166		
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.	C 189		

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C 189	Continued From page 2 (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, this facility has failed to maintain the electrical equipment in a safe and operating conditon. Findings on 11/02/2018: The emergency on/off switch covers for the magnetic locking system failed to sound when opened at the following locations: (a) Exit at the end of 100 HALL (b) Exit at the end of 200 HALL/Room 234 2-Based on observation, this facility has failed to maintain the electrical equipment in a safe and operating conditon. Findings on 11/02/2018: The front entry door closure unit is currently being powered by an extension chord plugged in the wall behind a chair at the Front Lobby. 3-Based on observation, this facility has failed to maintain the electrical equipment in a safe and operating conditon. Findings on 11/02/2018: There is a 3" EMT ceiling penetration in the Data Room that is not fire protected that penetrates the one-hour roof/ceiling assembly. 4-Based on observation, this facility has failed to maintain the mechanical equipment in a safe and operating conditon. Findings on 11/02/2018:	C 189		

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C 189	Continued From page 3 The ceiling air diffusers are rusted due to moisture migration that are located at the following locations: (a) 100 HALL/Nurse's Station (b) 100 HALL/Med Room (c) 100 HALL/Laundry Room 5-Based on observation, this facility has failed to maintain the mechanical equipment in a safe and operating conditon. Findings on 11/02/2018: All return-air grilles have excessive particulate build-up.	C 189		