| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL001159 | A. BUILDING: **01**<br>B. WING _____ | **01/24/2019** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **MEBANE RIDGE ASSISTED LIVING** | **1999 SOUTH NC HWY 119**<br>**MEBANE, NC 27302** |

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| C 000 | Initial Comments<br><br>Construction Section Biennial Survey report by Frank Strickland and Ed Miller conducted on 01/24/2019:<br><br>This facility was licensed on 12/08/2014 for One Hundred (100) Resident Beds including a Thirty-two (32) Beds Special Care Unit. Based on the above information, this facility is required to meet the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 2012 North Carolina State Building Code Section 409, Group I-2 Unrestrained Occupancy.<br><br>Deficiencies have been cited and a Plan of Correction is required. | C 000 | | |
| C 148 | Corridors-Handrails<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT<br>(g) The requirements for corridors are:<br>(2) Handrails shall be provided on both sides of corridors at 36 inches above the floor and be capable of supporting a 250 pound concentrated load;<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to maintain the handrails in a safe and operating condition.<br><br>Findings on 01/24/2019:<br>The handrail is not secured to the knee wall that overlooks the Living Area in the Special Care Unit accross the Med Room. | C 148 | | |

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| C 164 | Continued From page 1 | C 164 | | |
| C 164 | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to maintain the ceiling construction in good repair.<br><br>Findings on 01/24/2019:<br>The ceiling has sheetrock seam damage due to water migration located in the Electrical Room-"C" HALL.<br><br>2-Based on observation, this facility has failed to maintain the floor kept and in good repair.<br><br>Findings on 01/24/2019:<br>The floor has excessive grease buildup under the dish washer at the Dish Washing Station in the Main Kitchen. | C 164 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and | C 166 | | |

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| C 166 | Continued From page 2<br>hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to be free of all obstructions and hazards.<br><br>Findings on 01/24/2019:<br>The toilet paper has been removed from the wall leaving one bracket that has sharp edges exposed adjacent to the toilet in Room A16'"A" HALL.<br><br>2-Based on observation, this facility has failed to be free of all obstructions and hazards.<br><br>Findings on 01/24/2019:<br>The side of the griddle cooking appliance that is adjacent to the deep fryer in the Main Kitchen has excessive grease build-up. | C 166 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to | C 189 | | |

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| C 189 | Continued From page 3<br>maintain the fire safety equipment in a safe and operating condition.<br><br>Findings on 01/24/2019:<br>The corridor emergency wall lights that are located at the following locations did not illuminate when tested in the emergency mode:<br>(a) Emergency Light #6 & #8-"A" HALL<br>(b) Emergency Light #9-"B" HALL<br><br>2-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition.<br><br>Findings on 01/24/2019:<br>The ansul spray nozzles are not directed over the flat griddle and deep frying applicances for complete coverage if activated.<br><br>3-Based on observations, the facility fire protection equipment has not been maintained in a safe manner.<br><br>Findings on 01/24/2019:<br>The sprinkler head escutcheon has dropped leaving an opening in the ceiling into the attic that is located in the Clean Linen Room-"D" HALL.<br><br>4-Based on observations, the facility fire protection equipment has not been maintained in a safe manner.<br><br>Findings on 01/24/2019:<br>The sprinkler head escutcheon is missing at the ceiling at the Main Kitchen dish washing station.<br><br>5-Based on observation, this facility has failed to maintain the building interior doors in a safe and operating condition. | C 189 | | |

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| C 189 | Continued From page 4<br><br>Findings on 01/24/2019:<br>The interior doors do not latch and are out of adjustment at the following locations:<br>(a) Activity Room entry door-"A" HALL<br>(b) Dining Room entry door-"C" HALL<br>(c) Kitchen Dry Storage Room entry door-"C" HALL<br><br>6-Based on observation, this facility has failed to maintain the building interior doors in a safe and operating condition.<br><br>Findings on 01/24/2019:<br>The door closure arm has been removed at the Work Room-"D" HALL<br><br>7-Based on observation, this facility has failed to maintain the HVAC air distribution components in a safe and operating condition.<br><br>Findings on 01/24/2019:<br>The exhaust fan grilles have excessive particulate build-up at the following locations:<br>(a) Activity Room-"A" HALL<br>(b) Housekeeping Closet-"A" HALL | C 189 | | |