STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL027003	A. BUILDING: 01 B. WING _____	R 06/19/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CURRITUCK HOUSE	141 MOYOCK LANDING DRIVE MOYOCK, NC 27958

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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on June 19, 2024. There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}	Responses to the cited deficiencies do not constitute and admission or agreement by the facility of the facts alleged or conclusions, set forth in the statement of deficiencies, the plan of correction is prepared soley as a matter of compliance with the law.	
{C 101}	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Observations revealed that the facility does not meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration. Electromagnetic locks shall have an on/off emergency release switch capable of interrupting power to all electromagnetically locked doors in the facility. Release switches shall be located and properly identified at each	{C 101}	SECTION .0300- Physical Plant 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIRE-MENTS The facility will ensure release switches are located and properly identified at each nurses station servicing the locked unit. An additional emergency release switch is provided for each locked door and located within 3 feet of the door. The switches shall be accessible. The facility has purchased easy breakable ties and applied to the screamer boxes allowing easily access.	07/30/24

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{C 101}	Continued From page 1 nurses station serving the locked unit. An additional emergency release switch shall be provided for each locked door and located within 3 feet of the door. The switches should be accessible. Findings on June 19, 2024: a. The screamer boxes protecting the release switches had plastic ties securing the boxes. The ties were not easily breakable requiring excessive force or tools to remove. The ties were removed at the time of survey.	{C 101}		
{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 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 fire and building safety inspection reports maintained in the home and available for review. Findings on June 19, 2024: a. The most current Fire Sprinkler System inspection report was dated October 3, 2022. Due to issues with the sprinkler system, they have not been able to conduct an inspection.	{C 111}	SECTION .0300- PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION The facility will ensure current fire and building safety inspection reports are maintained in the home and available for review. A current Fire Sprinkler System inspection report are done as required and will be accessible at all times.	7/15/2024
{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 2 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 furniture was not kept in good repair. Findings on June 19, 2024: d. Room 603 - the drawers on the wardrobe unit were off of the track and the veneer was peeling off. Interview with staff revealed that they will be replacing the entire unit and, therefore, did not repair this unit as the room is currently empty.	{C 164}	SECTION .0300- PHYSICAL PLANT 10A NCAC 13 F .0306 HOUSE-KEEPING AND FURNISHINGS The facility will ensure the Adult Care Home is (1) kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair. The faciliity has ordered new furniture to replace damanged wardrobes. Wardrobe in room 603 was replaced.	07/30/24
{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. This Rule is not met as evidenced by: 1. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain the sprinkler system	{C 189}	SECTION .0300- PHYSICAL PLANT 10A NCAC 13F .0300 OTHER REQUIRE-MENTS The facility will maintain the facility's emergencey fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be affected if the equipment failed to alert the occupants in case of a fire. The fire alarm panel trouble signal and supervisory signal has been repaired. There is no current issue with the dry system.	07/30/24

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{C 189}	Continued From page 3 equipment in operating condition could affect occupants of the facility if the equipment did not operate to suppress a fire. New Deficiency: Findings on June 19, 2024: a. The dry system has gone down since the previous survey. Parts were ordered and repairs should be completed by the end of the week. 2. 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 affected if the equipment failed to alert the occupants in case of a fire. Findings on June 19, 2024: c. The fire alarm panel has both the trouble signal lit and the supervisory signal lit. The panel states that there is an issue with the dry system tamper.	{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	{C 199}	SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS The facility wil ensure exhaust ventilation in specified spaces are maintained. The facility will ensure all exhaust fans are working to prevent build up humidity that can cause midew and slick areas and help prevent the dissipation of odors. 07/30/24	

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{C 199}	Continued From page 4 (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 maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on June 19, 2024: a. Kitchen Housekeeping - the exhaust fan is not working. The parts have not been received to conduct the repairs. b. Room 603 Bath - the exhaust fan is not working. The parts have not been received to conduct the repairs. c. 600 Hall - there was a general pattern of exhaust fans not working on this hall. The parts have not been received to conduct the repairs.	{C 199}	The Executive Director and Maintenance Director will complete daily routine rounds in the facility throughout the day. Maintenance tech will maintain all electrical, plumbing and mechancial equipment. Maintenance will perform daily task. Task include life safety equipment and security systems. Responding to residents, director, staff request for Maintenance through reports and log system. Ensure 24 hour repair/ response time for daily maintenance requests. All minor repairs, including: painting, electricity, plumbing, locksmith, and preventative maintenance as defined by Management completed in a timely manner. All Maintenance request to be enter into UPKEEP maintenance work order program.	