STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL019022	A. BUILDING: _____ B. WING _____	R 09/22/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
DUNMORE SENIOR LIVING OF SILER CITY	260 VILLAGE LAKE ROAD SILER CITY, NC 27344

(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
{D 000}	Initial Comments The Adult Care Licensure Section conducted a follow up survey on September 22, 2026.	{D 000}		
{D 056}	10A NCAC 13F .0305 (f)(5) Physical Environment 10A NCAC 13F .0305 Physical Environment (f) The requirements for storage rooms and closets are: (5) the requirements for housekeeping storage are: (A) a housekeeping closet, with mop sink or mop floor receptor, shall be provided at the rate of one per 60 residents or portion thereof. In multi-level facilities, each resident floor shall have a housekeeping closet; and (B) there shall be separate locked areas for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled, or handled. Cleaning supplies shall be monitored while in use; This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to ensure substances that may be hazardous were kept in a separate locked area and not accessible to residents in the Special Care Unit (SCU). The findings are: Observation of room 123 on the SCU on 09/22/26 at 8:57am revealed: -The room was unlocked. -The room was unoccupied. -There were 5 mattresses, 3 box springs and 3 metal bed frames in the room.	{D 056}		

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{D 056}	Continued From page 1 -The mattresses, box springs and bed frames were stored on their sides and not secured or flat on the floor. -The rails of one bed frame were exposed. -There were three 5-gallon buckets, and one 1-gallon can of interior, acrylic, latex paint that had been opened and were unsealed. -There was an open garbage bag containing one 10-ounce container of latex caulk that had been opened and approximately 30 D-cell batteries. Observation of room 119 on the SCU on 09/22/26 at 9:00am revealed: -The room was unlocked. -The room was unoccupied. -There was a mattress, box spring and metal bed frame between two fully assembled beds. -The mattress and box spring were stored on their sides and not secured or flat on the floor. -One end of the bed frame was leaning on the unsecured mattress with four rails, legs and feet exposed. Observation of the SCU on 09/22/26 at 8:52am revealed: -There was 1 staff member located in the dining room with 6 residents. -There was 1 staff member providing care to a resident in their room. -There was 1 staff member administering medications. -There was 1 resident walking down the hall asking the location of her room. Interview with the Maintenance Director on 09/22/26 at 12:23pm revealed: -He worked for the Owner of the building and was onsite every Tuesday and Thursday. -He put the paint, caulk and batteries in room 123.	{D 056}		

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{D 056}	Continued From page 2 -He did not put the mattresses, box springs or bed frames in rooms 119 or 123. -He would lock room 123 every Tuesday and Thursday before leaving the facility but would leave it unlocked while he was working. -He did not have a key to any rooms and would obtain a key to room 123 from the Administrator on Tuesdays and Thursdays. -He was using the paint, caulk and batteries for renovations occurring throughout the facility. -He was aware of the dangers associated with ingesting paint, caulk or batteries. -He witnessed residents walking around the hallways every day he was in the facility. Interview with a personal care aide (PCA) on 09/22/26 at 11:48am revealed: -She was not aware that items were being stored in rooms 119 or 123 or who had put the items in those rooms. -She was unaware whether rooms 119 and 123 could be locked. -She was aware that the mattress and bed frames could fall and injure a resident. -She was aware that a resident could get sick from ingesting paint, caulk or batteries. -She did not go into unoccupied rooms. -Several residents wandered on the SCU. Interview with the SCU Manager who was working as the medication aide (MA) on 09/22/26 at 11:53am revealed: -She was not aware of the items in rooms 119 or 123. -The maintenance staff likely put the items in rooms 119 and 123 but she did not know when or why. -The doors to rooms 119 and 123 locked and she and the Administrator both had keys. -She was unaware that rooms 119 and 123 were	{D 056}		

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{D 056}	Continued From page 3	{D 056}		

unlocked on 09/22/26.
-The maintenance staff would obtain keys from her whenever he needed them.
-Some residents wandered on the SCU but usually did not go to the end of the hallway where room 123 was located.
-Housekeeping staff were responsible for checking all rooms, including unoccupied rooms, but she did not know how often.
-Clinical staff were responsible for checking occupied rooms only.
-She was aware that mattresses and bed frames could fall and can cause injury.
-She was aware that paint, caulk and batteries could be toxic if ingested.

Interview with the Administrator on 09/22/26 at 12:33pm revealed:
-She was not aware of the items in rooms 119 or 123.
-There was a storage room available for use on the Assisted Living unit of the facility.
-The maintenance staff had a shop behind the facility that should be used for storage.
-Room 123 had a functioning lock but she was unsure of whether the door could be locked in room 119.
-The SCU Manager and housekeeping staff were responsible for ensuring all rooms, including unoccupied rooms, were free from hazards.
-All staff should monitor both occupied and unoccupied rooms every 2 hours.
-She was aware that mattresses, box springs and bed frames could fall on residents and potentially cause injury.
-She was aware that residents could potentially try to eat the paint, caulk and batteries and that these items were toxic.
-She expected each room on the SCU to be set up for a resident to move in, and only contain a

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{D 056}	Continued From page 4 bed, nightstand, dresser or wardrobe, chair and lamp for each resident. Attempted telephone interview with the Housekeeping Director on 09/22/26 at 11:19am was unsuccessful.	{D 056}		