PRINTED: 03/25/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL036027	A. BUILDING 01 B. WING _____	C 02/03/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
ESSEX MANOR ASSISTED LIVING FACILITY	844 HIGHWAY 39 S. LOUISBURG, NC 27549

(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 Complaint Investigation completed by Greg Cates and Billy Bryant on February 3, 2015. Records indicate this facility was first licensed on or around April 1, 1969 as a Home for the Aged for Fifty-Six (56) beds. Based on the above information, the facility was surveyed and is required to meet the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm (With a Capacity of six or more,) applicable portions of the 2005 Rules 10A NCAC 13F for Adult Care Homes of Seven or More Beds and the 1967 North Carolina State Building Code with emphasis on Section 407 1, Group D-2. The Complaint alleged that the facility is without heat on one wing of the building and that space heaters are being used to heat the resident rooms. The Complaint is SUBSTANTIATED.	C 000	CONSTRUCTION SECTION MAR 31 2015 RECEIVED	
C 190	Heating System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances (1) Built-in electric heaters, if used, shall be installed or protected so as to avoid burn hazards to residents and room furnishings.	C 190	C 190	

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

STATE FORM | UH5S21 | If continuation sheet 1 of 3

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	HAL035027		02/03/2015

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C 190	Continued From page 1 (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 observations and interviews with the Maintenance Manager, the facility has been unable to maintain temperatures of 75 degrees Fahrenheit in the North wing of the facility Findings include: a- The air handler on the North end of the building has been out of service for approximately two (2) weeks.	C 190	Completed Feb 7, 2015 C 191	
C 191	Unvented & Portable Elec Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 observations, the facility is using space heaters in resident rooms as a source of heat. Findings include: a- A space heater is being used	C 191		

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C 191	Continued From page 2 in Resident Room 127, which is in the portion of the building without heat b- A space heater is being used in Resident Room 131, which is not in the portion of the building without heat.	C 191	Units removed February 5, 2015	