Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING	(X3) DATE SURVEY COMPLETED
	HAL025026		07/21/2015

NAME OF PROVIDER OR SUPPLIER: RIVERSTONE

STREET ADDRESS, CITY, STATE, ZIP CODE: 104 EFIRD BOULEVARD, NEW BERN, NC 28562

(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 Biennial Construction Survey conducted by Greg Cates and Billy Bryant on July 21, 2015. Based on information gathered from our files, the Facility was first licensed or submitted for licensure on or about October 1, 1985 for Sixty-Four (64) residents. Based on this information, we are requiring the facility to meet the 1984 Minimum Standards and Regulations for Homes for the Aged and Disabled; the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds; and the 1978 Edition of the North Carolina State Building Code, Revision 5 -Section 409 Institutional Occupancy.	C 000	CONSTRUCTION SECTION SEP 09 2015 RECEIVED	
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 observations, the facility has failed to maintain the floors clean and in good repair. Findings include: a- Throughout the facility, there is wax/ dirt build-up around the door frames, where the floors meet the walls at the vinyl base, and in the doorways. b- There is a large area of stained floor tiles in the	C 164	The facility has hired a full time floor technician who will maintain the floors weekly. The floor technician will be cleaning stripping and waxing all the floors in the common. 9/21/15 Continued on page 2. Please Initial	

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C 199	Continued From page 6 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 (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- Based on observations and testing, the facility has failed to maintain the mechanical exhaust systems in working condition. Findings include: a- The exhaust fan grille in the Laundry Room is completely clogged with lint. b- There are cleaning chemicals being stored in the Old Med Room however there is no mechanical exhaust.	C 199	CONSTRUCTION SECTION SEP 09 2015 RECEIVED a. The facility maintenance director has cleaned the exhaust fan grille. The laundry aide will check the exhaust fan grille daily to ensure that it is clean and lint free. The maintenance director will check the exhaust fan grille monthly to ensure that is remains in proper working condition. 9/21/15 b. The facility housekeeping supervisor will remove any and all cleaning chemicals and put them in the proper storage place. 9/21/15 where there is a mechanical exhaust provided	

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d. The facility maintenance director will tighten the loose duplex receptacle in the living room. The Housekeeping staff will check receptacles daily to ensure there are no loose or missing receptacle covers and report to the maintenance director for repair and or replacement.

e. The facility maintenance director will replace the cover for the light fixture in room 131. 9/21/15

Page 3 Continued

a. The facility maintenance director will repair the hinges on the overhead cabinet in room 127. RCS staff and Housekeeping will check rooms daily and report to maintenance for repair weekly and as needed. 9/21/15

b. The facility maintenance director will repair the grab bar beside the commode in Shower Room 1 9/21/15

c. The facility maintenance director will replace the bulb in the exterior light at the exit door near room 116. 9/21/15

Page 2 continued.

b. The facility maintenance director will repair and replace all torn or ragged wallcovering throughout the facility. (Beginning with shower room 6, Resident Room 129, and resident room 126. 9/21/15

c. The facility maintenance director will repair the bathroom walls in resident room 110. The walls will be checked daily by PCS and housekeeping staff and reported to maintenance to repair weekly and as necessary. 9/21/15

d. The facility Maintenance director will repair the hole in resident room 103. The walls will be checked by PCS and housekeeping staff daily and reported to maintenance to repair weekly and as necessary. 9/21/15

e. The facility will have housekeeping to clean all walls in resident room 127 and have the facility maintenance director to paint to maintain the walls in a clean and unstained manner. 9/21/15

f. The facility will have housekeeping to thoroughly clean the grout in the tile in Shower room 2 and treat for milden. Housekeeping will deep clean all shower room daily to prevent the grout from becoming dirty and free from milden. 9/21/15

g. The facility maintenance director will replace the missing grout in the shower in bathing room 1. Housekeeping will deep clean shower room daily and report any missing grout to maintenance for repair or replacement as needed. 9/21/15

a. The facility has purchased new mattresses and box springs and is replacing all damaged and torn mattresses and box springs. 9/21/15

b. The facility is replacing the box spring and mattress in resident room 129. 9/21/15