

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL026052	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/27/2016
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NAME OF PROVIDER OR SUPPLIER VALLEY PINES ADULT CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 2521 MURIEL DRIVE FAYETTEVILLE, NC 28306
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(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
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C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Frank Strickland on 04/27/2016:</p> <p>Records indicate that this facility was licensed on 01/01/1979 as a Home for the Aged for a capacity of (23) Twenty- Three Residents. Based on the above information, the facility was surveyed under the 1978 North Carolina State Building Code - Section 409- Institutional Occupancy; the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm; and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000	<p style="text-align: center; font-size: 2em; transform: rotate(180deg);">RECEIVED</p> <p style="text-align: center; font-size: 1.5em; transform: rotate(180deg);">MAY 26 2016</p> <p style="text-align: center; font-size: 1.5em; transform: rotate(180deg);">CONSTRUCTION SECTION</p>	
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <ol style="list-style-type: none"> (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. <p>This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained in a safe and operating condition of the plumbing clean outs. This could affect all residents by creating hazards in the paths of egress.</p> <p>Findings on 04/27/2016: There is a floor mounted plumbing clean-out that</p>	C 164		<p style="font-size: 2em; text-align: center;">Corrected</p>

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Bedaric Robinson TITLE: **Bus Driver**

(X8) DATE

5-20-16

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C 166	Continued From page 2 maintain the exterior wood trim and finishes. Findings on 03/27/2016: The fascia board is rotten at a number of locations at the front and rear of the facility. Also, the finish coating is peeling at all the finish trim boards.	C 166	<i>Owner of Building will have done by →</i>	<i>6/30/16</i>
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 observations, the facility emergency illumination has not been maintained in a safe manner. This would affect all residents, staff and visitings guests by not providing illumination in the paths of egress in the event of an emergency. Findings on 0/27/2016: The emergency lighting pack did not illuminate when tested on the emergency mode that are located in the Living Room. 2-Based on observation, the facility has not maintained in a safe and operating condition the smoke detection devices for fire and/or smoke from the room of origin. This could affect all residents and staff in the event of a fire.	C 189	<i>Corrected</i>	<i>5/2/16</i>

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C 189	Continued From page 4 lines. This could affect all residents and staff in the event of a fire. Findings on 04/27/2016: There is a gas supply line from the left-hand side furnace to the right-hand side furnace is not supported from the ceiling for a distance of 36" that is located in the Mechanical Room located at the rear of the facility.	C 189	<i>corrected</i>	<i>5/12/16</i>